Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 18-0313-013
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Project Information:

Project: BRF-031-3(13)--38-18
County: CHEROKEE
Route: IOWA 31
Location: Silver Creek 1.0 mi W of US 59

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $2,405,724.68

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: February 17, 2026 10:00 A.M.
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Contract ID: 18-0313-013
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$2,405,724.68	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$2,431,629.20	101.08%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$2,702,323.56	112.33%

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0326; 179'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,255.000	CY	20.00000	25,100.00	7.00000	8,785.00	9.00000	11,295.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	150,000.00000	150,000.00	110,000.00000	110,000.00	98,000.00000	98,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	468.000	CY	35.00000	16,380.00	40.00000	18,720.00	50.00000	23,400.00
0040 2402-2721000 EXCAVATION, CLASS 21	224.000	CY	250.00000	56,000.00	300.00000	67,200.00	400.00000	89,600.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	518.200	CY	850.00000	440,470.00	597.00000	309,365.40	950.00000	492,290.00
0060 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	290.200	CY	75.00000	21,765.00	35.00000	10,157.00	35.00000	10,157.00
0070 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	6,000.00000	6,000.00

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0326; 179'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775000 REINFORCING STEEL	34,338.000	LB	1.30000	44,639.40	1.70000	58,374.60	1.49000	51,163.62
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	87,917.000	LB	1.40000	123,083.80	1.70000	149,458.90	1.93000	169,679.81
0100 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3,747.000	LB	5.00000	18,735.00	5.00000	18,735.00	5.00000	18,735.00
0110 2407-0562840 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40	10.000	EACH	13,000.00000	130,000.00	14,000.00000	140,000.00	14,000.00000	140,000.00
0120 2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	5.000	EACH	24,000.00000	120,000.00	25,000.00000	125,000.00	30,000.00000	150,000.00
0130 2408-7800000 STRUCTURAL STEEL	5,700.000	LB	5.00000	28,500.00	7.00000	39,900.00	5.50000	31,350.00
0140 2414-6424110 CONCRETE BARRIER RAILING	392.000	LF	90.00000	35,280.00	110.00000	43,120.00	130.00000	50,960.00

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0326; 179'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2501-0201057 PILES, STEEL, HP 10 X 57	960.000	LF	70.00000	67,200.00	70.00000	67,200.00	68.00000	65,280.00
0160 2501-0201253 PILES, STEEL, HP 12 X 53	2,940.000	LF	67.00000	196,980.00	70.00000	205,800.00	66.00000	194,040.00
0170 2501-6335010 PREBORED HOLES	120.000	LF	65.00000	7,800.00	49.00000	5,880.00	58.00000	6,960.00
0180 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	18.000	SY	65.00000	1,170.00	125.00000	2,250.00	175.00000	3,150.00
0190 2507-3250005 ENGINEERING FABRIC	2,058.000	SY	3.00000	6,174.00	4.00000	8,232.00	5.00000	10,290.00
0200 2507-6800061 REVETMENT, CLASS E	1,923.000	TON	63.00000	121,149.00	70.00000	134,610.00	72.00000	138,456.00
0210 2507-8029000 EROSION STONE	87.000	TON	75.00000	6,525.00	70.00000	6,090.00	74.00000	6,438.00

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**Design No. 0326; 179'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000	(1) LS	5,000.00000	5,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY							
0230 2533-4980005	(1) LS	240,000.00000	240,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
MOBILIZATION							
Section Totals:			$1,866,951.20		$1,844,377.90		$2,077,244.43

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0240 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20,000.00000	2,000.00	45,000.00000	4,500.00	48,000.00000	4,800.00
0250 2102-0425070 SPECIAL BACKFILL	279.418	TON	47.00000	13,132.65	75.00000	20,956.35	72.00000	20,118.10
0260 2102-2625000 EMBANKMENT-IN-PLACE	3,223.000	CY	8.10000	26,106.30	17.00000	54,791.00	15.25000	49,150.75
0270 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,668.000	CY	13.00000	47,684.00	7.00000	25,676.00	5.50000	20,174.00
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,390.000	CY	5.50000	13,145.00	10.00000	23,900.00	8.00000	19,120.00
0290 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,864.000	CY	1.00000	5,864.00	1.00000	5,864.00	1.00000	5,864.00
0300 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	328.800	SY	71.00000	23,344.80	100.00000	32,880.00	123.00000	40,442.40

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0310 2123-7450000	2.800 STA	600.00000	1,680.00	475.00000	1,330.00	450.00000	1,260.00
SHOULDER CONSTRUCTION, EARTH							
0320 2301-0690203	622.200 SY	240.00000	149,328.00	250.00000	155,550.00	265.00000	164,883.00
BRIDGE APPROACH, BR-203							
0330 2312-8260051	152.500 TON	61.00000	9,302.50	57.00000	8,692.50	51.25000	7,815.63
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0340 2412-0000100	1,311.600 SY	7.75000	10,164.90	10.00000	13,116.00	12.00000	15,739.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0350 2422-0360030	2.000 EACH	735.00000	1,470.00	1,000.00000	2,000.00	880.00000	1,760.00
APRONS, UNCLASSIFIED, 30 IN. DIA.							
0360 2422-1722030	124.000 LF	67.50000	8,370.00	100.00000	12,400.00	95.00000	11,780.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.							
0370 2503-0500402	2.000 EACH	2,000.00000	4,000.00	3,700.00000	7,400.00	3,200.00000	6,400.00
BRIDGE END DRAIN, DR-402							

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0380 2505-4008120	270.000	LF	6.00000	1,620.00	7.00000	1,890.00	8.00000	2,160.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0390 2505-4008300	150.000	LF	31.00000	4,650.00	35.00000	5,250.00	33.00000	4,950.00
STEEL BEAM GUARDRAIL								
0400 2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,500.00000	14,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0410 2505-4021720	4.000	EACH	3,500.00000	14,000.00	4,000.00000	16,000.00	3,700.00000	14,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0420 2510-6745850	454.800	SY	18.60000	8,459.28	14.00000	6,367.20	9.50000	4,320.60
REMOVAL OF PAVEMENT								
0430 2526-8285000	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY								
0440 2527-9263209	7.250	STA	245.00000	1,776.25	245.00000	1,776.25	245.00000	1,776.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0450 2528-2518000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	500.00000	2,000.00	300.00000	1,200.00
0460 2528-8445110 TRAFFIC CONTROL	(1) LS	13,000.00000	13,000.00	27,000.00000	27,000.00	16,000.00000	16,000.00
0470 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY	50.00000	10,000.00	50.00000	10,000.00	60.00000	12,000.00
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	530.400 SY	116.00000	61,526.40	140.00000	74,256.00	180.00000	95,472.00
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	23.000 EACH	85.00000	1,955.00	70.00000	1,610.00	800.00000	18,400.00
Section Totals:			$450,179.08		$536,205.30		$562,185.93

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0500 2507-3250005 ENGINEERING FABRIC	208.000	SY	3.00000	624.00	4.00000	832.00	5.00000	1,040.00
0510 2507-6800061 REVETMENT, CLASS E	134.800	TON	63.00000	8,492.40	70.00000	9,436.00	74.00000	9,975.20
0520 2601-2634100 MULCHING	1.000	ACRE	600.00000	600.00	600.00000	600.00	600.00000	600.00
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	800.00000	800.00	800.00000	800.00	800.00000	800.00
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	365.000	SQ	9.00000	3,285.00	9.00000	3,285.00	9.00000	3,285.00
0550 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	62.000	SQ	14.00000	868.00	14.00000	868.00	14.00000	868.00
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	300.00000	300.00	300.00000	300.00	300.00000	300.00

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0570 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	85.400 MGAL	75.00000	6,405.00	75.00000	6,405.00	75.00000	6,405.00
0580 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	150.00000	45,000.00	21.00000	6,300.00	58.00000	17,400.00
0600 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	15.00000	3,000.00	15.00000	3,000.00	15.00000	3,000.00
0610 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000 LF	1.00000	100.00	1.00000	100.00	1.00000	100.00
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,850.000 LF	2.50000	4,625.00	2.50000	4,625.00	2.50000	4,625.00
0630 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,850.000 LF	2.75000	5,087.50	2.75000	5,087.50	2.75000	5,087.50

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0640 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5,280.000 LF	0.25000	1,320.00	0.25000	1,320.00	0.25000	1,320.00
0650 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	790.000 LF	3.00000	2,370.00	3.00000	2,370.00	3.00000	2,370.00
0660 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	790.000 LF	3.25000	2,567.50	3.25000	2,567.50	3.25000	2,567.50
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$88,594.40		$51,046.00		$62,893.20
Contract Item Totals			**$2,405,724.68**		**$2,431,629.20**		**$2,702,323.56**
Contract Time Totals							
Contract Grand Totals			**$2,405,724.68**		**$2,431,629.20**		**2,702,323.56**

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/20/26 110 Working Days

Contract ID: 23-0309-194
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project: BRF-030-9(194)--38-23
County: CLINTON
Route: U.S. 30
Location: Mill Creek 0.2 mi E of W Jct US 67 in Clinton
WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $705,255.55

Project: BRF-030-9(195)--38-23
County: CLINTON
Route: U.S. 30
Location: UP RR 0.3 mi E of W Jct US 67 in Clinton
WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $500,608.79

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/20/26 110 Working Days

Contract ID: 23-0309-194
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,205,864.34	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$1,324,609.19	109.85%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,350,667.73	112.01%
4	MI919	MINTURN, INC.	$1,498,520.90	124.27%

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0126; REPAIRS TO A 162'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(194)--38-23**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
0020 2403-7303000 STRUCTURAL CONCRETE COATING	31.200	SY	450.00000	14,040.00	285.00000	8,892.00	800.00000	24,960.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	9,036.000	LB	2.50000	22,590.00	4.00000	36,144.00	2.65000	23,945.40
0040 2413-0698074 DECK REPAIR, CLASS A	3.100	SY	1,750.00000	5,425.00	500.00000	1,550.00	785.00000	2,433.50
0050 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	388.000	LF	225.00000	87,300.00	160.00000	62,080.00	250.00000	97,000.00
0060 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	369.000	LF	105.00000	38,745.00	115.00000	42,435.00	98.00000	36,162.00
0070 2426-6772016 CONCRETE REPAIR	58.000	SF	250.00000	14,500.00	175.00000	10,150.00	375.00000	21,750.00

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0126; REPAIRS TO A 162'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(194)--38-23**				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2499-0800000	74.800	LF	100.00000	7,480.00	285.00000	21,318.00	425.00000	31,790.00
PAVING NOTCH REPLACEMENT								
0090 2533-4980005	(1)	LS	51,100.00000	51,100.00	58,500.00000	58,500.00	30,000.00000	30,000.00
MOBILIZATION								
0100 2599-9999018	1,363.600	SY	53.00000	72,270.80	75.00000	102,270.00	85.00000	115,906.00
('SQUARE YARDS' ITEM) Multi-Layer Polymer ConcreteOverlay								
Section Totals:				$363,450.80		$393,339.00		$413,946.90

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2301-0690201	634.800	SY	225.00000	142,830.00	260.00000	165,048.00	325.00000	206,310.00
BRIDGE APPROACH, BR-201								
0120 2412-0000100	1,861.300	SY	7.50000	13,959.75	6.10000	11,353.93	9.50000	17,682.35
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0130 2505-4008120	125.000	LF	20.00000	2,500.00	20.00000	2,500.00	16.00000	2,000.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0140 2510-6745850	627.000	SY	30.00000	18,810.00	25.00000	15,675.00	20.00000	12,540.00
REMOVAL OF PAVEMENT								
0150 2511-6745900	276.900	SY	20.00000	5,538.00	25.00000	6,922.50	18.00000	4,984.20
REMOVAL OF SIDEWALK								
0160 2511-7526006	273.600	SY	80.00000	21,888.00	115.00000	31,464.00	85.00000	23,256.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0170 2526-8285000	(1)	LS	1.00000	1.00	1.00000	1.00	12,500.00000	12,500.00
CONSTRUCTION SURVEY								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23						**Cat Alt Set:**	**Cat Alt Member:**	
0180 2527-9263146	18.000	EACH	110.00000	1,980.00	100.00000	1,800.00	112.00000	2,016.00
PAINTED SYMBOLS AND LEGENDS, WATERBORN OR SOLVENT BASED								
0190 2527-9263181	242.440	STA	38.50000	9,333.94	35.00000	8,485.40	39.00000	9,455.16
PAVEMENT MARKINGS REMOVED								
0200 2527-9263190	18.000	EACH	110.00000	1,980.00	100.00000	1,800.00	112.00000	2,016.00
SYMBOLS AND LEGENDS REMOVED								
0210 2527-9263209	238.030	STA	38.50000	9,164.16	35.00000	8,331.05	39.00000	9,283.17
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0220 2528-2518000	8.000	EACH	110.00000	880.00	100.00000	800.00	112.00000	896.00
SAFETY CLOSURE								
0230 2528-8400048	1,525.000	LF	10.00000	15,250.00	9.00000	13,725.00	10.00000	15,250.00
TEMPORARY BARRIER RAIL, CONCRETE								
0240 2528-8445110	(1)	LS	13,000.00000	13,000.00	9,754.00000	9,754.00	11,000.00000	11,000.00
TRAFFIC CONTROL								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	110.00000	1,540.00	100.00000	1,400.00	112.00000	1,568.00
0260 2551-0000110 TEMP CRASH CUSHION	6.000 EACH	1,000.00000	6,000.00	900.00000	5,400.00	1,000.00000	6,000.00
0270 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	3,850.00000	7,700.00	3,500.00000	7,000.00	3,900.00000	7,800.00
0280 2551-0000210 PERMANENT CRASH CUSHION	2.000 EACH	34,500.00000	69,000.00	26,975.00000	53,950.00	30,000.00000	60,000.00
0290 2602-0000020 SILT FENCE	445.000 LF	1.00000	445.00	5.00000	2,225.00	3.35000	1,490.75
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	445.000 LF	0.01000	4.45	1.00000	445.00	0.55000	244.75
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	45.000 LF	0.01000	0.45	5.00000	225.00	0.60000	27.00
Section Totals:			$341,804.75		$348,304.88		$406,319.38

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0003	**DESIGN NO. 0226; REPAIRS TO A 167'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(195)--38-23**					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2401-6750001	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN								
0330 2403-0100000	2.000	CY	7,000.00000	14,000.00	1,600.00000	3,200.00	2,300.00000	4,600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0340 2403-7303000	32.900	SY	450.00000	14,805.00	270.00000	8,883.00	800.00000	26,320.00
STRUCTURAL CONCRETE COATING								
0350 2404-7775005	9,286.000	LB	2.50000	23,215.00	4.00000	37,144.00	2.65000	24,607.90
REINFORCING STEEL, EPOXY COATED								
0360 2413-0698074	3.500	SY	1,750.00000	6,125.00	500.00000	1,750.00	785.00000	2,747.50
DECK REPAIR, CLASS A								
0370 2414-6424119	401.300	LF	225.00000	90,292.50	160.00000	64,208.00	250.00000	100,325.00
CONCRETE BARRIER RAILING, AESTHETIC								
0380 2414-6444100	379.000	LF	105.00000	39,795.00	115.00000	43,585.00	98.00000	37,142.00
STEEL PIPE PEDESTRIAN HAND RAILING								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0003	**DESIGN NO. 0226; REPAIRS TO A 167'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(195)--38-23**					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2426-6772016	40.000	SF	250.00000	10,000.00	240.00000	9,600.00	375.00000	15,000.00
CONCRETE REPAIR								
0400 2533-4980005	(1)	LS	64,300.00000	64,300.00	58,500.00000	58,500.00	15,000.00000	15,000.00
MOBILIZATION								
0410 2595-0005150	(1)	LS	4,000.00000	4,000.00	95,000.00000	95,000.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0420 2599-9999018	1,405.200	SY	53.00000	74,475.60	65.00000	91,338.00	85.00000	119,442.00
('SQUARE YARDS' ITEM) Multi-Layer PolymerConcrete Overlay								
Section Totals:				$381,008.10		$463,208.00		$390,184.40

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23						**Cat Alt Set:**	**Cat Alt Member:**	
0430 2212-5070310 PATCHES, FULL-DEPTH REPAIR	24.200	SY	350.00000	8,470.00	450.00000	10,890.00	200.00000	4,840.00
0440 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	1,000.00000	3,000.00	1,400.00000	4,200.00	625.00000	1,875.00
0450 2301-0690201 BRIDGE APPROACH, BR-201	244.500	SY	260.00000	63,570.00	225.00000	55,012.50	325.00000	79,462.50
0460 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,582.600	SY	8.20000	12,977.32	6.85000	10,840.81	9.50000	15,034.70
0470 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	70.000	LF	25.00000	1,750.00	30.00000	2,100.00	17.00000	1,190.00
0480 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	55.00000	1,375.00	50.00000	1,250.00	55.00000	1,375.00
0490 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	1.000	EACH	3,850.00000	3,850.00	3,500.00000	3,500.00	3,900.00000	3,900.00

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	550.00000	550.00	500.00000	500.00	560.00000	560.00
0510 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	1.000 EACH	5,500.00000	5,500.00	5,000.00000	5,000.00	5,600.00000	5,600.00
0520 2510-6745850 REMOVAL OF PAVEMENT	269.100 SY	30.00000	8,073.00	30.00000	8,073.00	20.00000	5,382.00
0530 2511-6745900 REMOVAL OF SIDEWALK	58.500 SY	25.00000	1,462.50	30.00000	1,755.00	18.00000	1,053.00
0540 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	58.500 SY	100.00000	5,850.00	180.00000	10,530.00	85.00000	4,972.50
0550 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1.00000	1.00	1.00000	1.00	10,000.00000	10,000.00
0560 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.100 MILE	30,000.00000	3,000.00	50,000.00000	5,000.00	43,000.00000	4,300.00

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2602-0000020 SILT FENCE	170.000 LF	1.00000	170.00	5.00000	850.00	3.35000	569.50
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	170.000 LF	0.01000	1.70	1.00000	170.00	0.55000	93.50
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	17.000 LF	0.01000	0.17	5.00000	85.00	0.55000	9.35
Section Totals:			$119,600.69		$119,757.31		$140,217.05
Contract Item Totals			**$1,205,864.34**		**$1,324,609.19**		**$1,350,667.73**
Contract Time Totals							
Contract Grand Totals			**$1,205,864.34**		**$1,324,609.19**		**1,350,667.73**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0126; REPAIRS TO A 162'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(194)--38-23**				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	55,000.00000	55,000.00				
REMOVALS, AS PER PLAN								
0020 2403-7303000	31.200	SY	140.00000	4,368.00				
STRUCTURAL CONCRETE COATING								
0030 2404-7775005	9,036.000	LB	2.70000	24,397.20				
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	3.100	SY	1,005.00000	3,115.50				
DECK REPAIR, CLASS A								
0050 2414-6424119	388.000	LF	205.00000	79,540.00				
CONCRETE BARRIER RAILING, AESTHETIC								
0060 2414-6444100	369.000	LF	135.00000	49,815.00				
STEEL PIPE PEDESTRIAN HAND RAILING								
0070 2426-6772016	58.000	SF	335.00000	19,430.00				
CONCRETE REPAIR								
0080 2499-0800000	74.800	LF	650.00000	48,620.00				
PAVING NOTCH REPLACEMENT								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0126; REPAIRS TO A 162'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(194)--38-23**					**Cat Alt Set:**		**Cat Alt Member:**
0090 2533-4980005 MOBILIZATION	(1)	LS	78,000.00000	78,000.00				
0100 2599-9999018 ('SQUARE YARDS' ITEM) Multi-Layer Polymer ConcreteOverlay	1,363.600	SY	90.00000	122,724.00				
Section Totals:				$485,009.70				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23						Cat Alt Set:		Cat Alt Member:
0110 2301-0690201	634.800	SY	315.00000	199,962.00				
BRIDGE APPROACH, BR-201								
0120 2412-0000100	1,861.300	SY	4.50000	8,375.85				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0130 2505-4008120	125.000	LF	12.00000	1,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0140 2510-6745850	627.000	SY	45.00000	28,215.00				
REMOVAL OF PAVEMENT								
0150 2511-6745900	276.900	SY	30.00000	8,307.00				
REMOVAL OF SIDEWALK								
0160 2511-7526006	273.600	SY	125.00000	34,200.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0170 2526-8285000	(1)	LS	10,900.00000	10,900.00				
CONSTRUCTION SURVEY								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23						Cat Alt Set:	Cat Alt Member:	
0180 2527-9263146	18.000	EACH	100.00000	1,800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORN OR SOLVENT BASED								
0190 2527-9263181	242.440	STA	35.00000	8,485.40				
PAVEMENT MARKINGS REMOVED								
0200 2527-9263190	18.000	EACH	100.00000	1,800.00				
SYMBOLS AND LEGENDS REMOVED								
0210 2527-9263209	238.030	STA	35.00000	8,331.05				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0220 2528-2518000	8.000	EACH	100.00000	800.00				
SAFETY CLOSURE								
0230 2528-8400048	1,525.000	LF	9.00000	13,725.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0240 2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23					Cat Alt Set:	Cat Alt Member:	
0250 2528-9290050	14.000 CDAY	100.00000	1,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0260 2551-0000110	6.000 EACH	900.00000	5,400.00				
TEMP CRASH CUSHION							
0270 2551-0000130	2.000 EACH	3,500.00000	7,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)							
0280 2551-0000210	2.000 EACH	26,975.00000	53,950.00				
PERMANENT CRASH CUSHION							
0290 2602-0000020	445.000 LF	3.00000	1,335.00				
SILT FENCE							
0300 2602-0000071	445.000 LF	0.50000	222.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0310 2602-0000101	45.000 LF	0.50000	22.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$405,731.30				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0226; REPAIRS TO A 167'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(195)--38-23**				**Cat Alt Set:**		**Cat Alt Member:**	
0320 2401-6750001	(1)	LS	56,000.00000	56,000.00				
REMOVALS, AS PER PLAN								
0330 2403-0100000	2.000	CY	2,000.00000	4,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0340 2403-7303000	32.900	SY	140.00000	4,606.00				
STRUCTURAL CONCRETE COATING								
0350 2404-7775005	9,286.000	LB	2.70000	25,072.20				
REINFORCING STEEL, EPOXY COATED								
0360 2413-0698074	3.500	SY	1,005.00000	3,517.50				
DECK REPAIR, CLASS A								
0370 2414-6424119	401.300	LF	205.00000	82,266.50				
CONCRETE BARRIER RAILING, AESTHETIC								
0380 2414-6444100	379.000	LF	135.00000	51,165.00				
STEEL PIPE PEDESTRIAN HAND RAILING								
0390 2426-6772016	40.000	SF	325.00000	13,000.00				
CONCRETE REPAIR								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0226; REPAIRS TO A 167'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(195)--38-23**				**Cat Alt Set:**		**Cat Alt Member:**	
0400 2533-4980005 MOBILIZATION	(1)	LS	70,000.00000	70,000.00				
0410 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1)	LS	45,000.00000	45,000.00				
0420 2599-9999018 ('SQUARE YARDS' ITEM) Multi-Layer PolymerConcrete Overlay	1,405.200	SY	90.00000	126,468.00				
Section Totals:				$481,095.20				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23						Cat Alt Set:		Cat Alt Member:
0430 2212-5070310	24.200	SY	275.00000	6,655.00				
PATCHES, FULL-DEPTH REPAIR								
0440 2212-5070330	3.000	EACH	700.00000	2,100.00				
PATCHES BY COUNT (REPAIR)								
0450 2301-0690201	244.500	SY	275.00000	67,237.50				
BRIDGE APPROACH, BR-201								
0460 2412-0000100	1,582.600	SY	4.50000	7,121.70				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0470 2505-4008120	70.000	LF	12.00000	840.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0480 2505-4008300	25.000	LF	50.00000	1,250.00				
STEEL BEAM GUARDRAIL								
0490 2505-4008420	1.000	EACH	3,500.00000	3,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23						Cat Alt Set:		Cat Alt Member:
0500 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	500.00000	500.00				
0510 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	1.000	EACH	5,000.00000	5,000.00				
0520 2510-6745850 REMOVAL OF PAVEMENT	269.100	SY	45.00000	12,109.50				
0530 2511-6745900 REMOVAL OF SIDEWALK	58.500	SY	30.00000	1,755.00				
0540 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	58.500	SY	125.00000	7,312.50				
0550 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,900.00000	8,900.00				
0560 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.100	MILE	18,000.00000	1,800.00				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					Cat Alt Set:	Cat Alt Member:	
0570 2602-0000020 SILT FENCE	170.000 LF	3.00000	510.00				
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	170.000 LF	0.50000	85.00				
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	17.000 LF	0.50000	8.50				
Section Totals:			$126,684.70				
Contract Item Totals			**$1,498,520.90**				
Contract Time Totals							
Contract Grand Totals			**$1,498,520.90**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/28/26 30 Working Days

Contract ID: 25-0803-305
Awarded Vendor: JORGENSEN CONTRACTING CO.

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project: IMN-080-3(305)117--0E-25
County: DALLAS
Route: I-80
Location: Co Rd R22 (Ute Ave) Interchange

WorkType: BRIDGE REPAIR
Prj Awd Amt: $121,083.00

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/28/26 30 Working Days

Contract ID: 25-0803-305
Awarded Vendor: JORGENSEN CONTRACTING CO.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	$121,083.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$162,724.95	134.39%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$195,598.80	161.54%
4	CR120	CRAMER AND ASSOC., INC.	$198,658.00	164.07%
5	TI005	TI-ZACK CONCRETE, LLC	$246,732.25	203.77%
6	MI919	MINTURN, INC.	$291,583.00	240.81%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 25-0803-305 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) JORGENSEN CONTRACTING CO.		(2) IOWA CIVIL CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 126; Repairs to a 223'-9 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2413-0698075	135.000	SY	665.00000	89,775.00	955.77000	129,028.95	950.00000	128,250.00
DECK REPAIR, CLASS B									
0020	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION									
	Section Totals:				$94,775.00		$144,028.95		$148,250.00

Call Order: 003 **Contract ID:** 25-0803-305 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JORGENSEN CONTRACTING CO. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0030 2527-9263209	26.000	STA	83.00000	2,158.00	93.50000	2,431.00	91.30000	2,373.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0040 2528-2518000	2.000	EACH	250.00000	500.00	220.00000	440.00	275.00000	550.00
SAFETY CLOSURE								
0050 2528-8445110	(1)	LS	17,600.00000	17,600.00	7,700.00000	7,700.00	38,000.00000	38,000.00
TRAFFIC CONTROL								
0060 2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS								
0070 2528-9290050	50.000	CDAY	75.00000	3,750.00	116.50000	5,825.00	82.50000	4,125.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
Section Totals:				$26,308.00		$18,696.00		$47,348.80
Contract Item Totals				**$121,083.00**		**$162,724.95**		**$195,598.80**
Contract Time Totals								
Contract Grand Totals				**$121,083.00**		**$162,724.95**		**195,598.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 25-0803-305 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) TI-ZACK CONCRETE, LLC		(6) MINTURN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 126; Repairs to a 223'-9 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2413-0698075 DECK REPAIR, CLASS B	135.000	SY	1,030.00000	139,050.00	1,177.55000	158,969.25	1,775.00000	239,625.00
0020 2533-4980005 MOBILIZATION	(1)	LS	18,000.00000	18,000.00	48,555.00000	48,555.00	29,000.00000	29,000.00
Section Totals:				$157,050.00		$207,524.25		$268,625.00

Call Order: 003 **Contract ID:** 25-0803-305 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0030 2527-9263209	26.000	STA	83.00000	2,158.00	83.00000	2,158.00	83.00000	2,158.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0040 2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE								
0050 2528-8445110	(1)	LS	32,900.00000	32,900.00	30,500.00000	30,500.00	14,250.00000	14,250.00
TRAFFIC CONTROL								
0060 2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS								
0070 2528-9290050	50.000	CDAY	75.00000	3,750.00	75.00000	3,750.00	75.00000	3,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
Section Totals:				$41,608.00		$39,208.00		$22,958.00
Contract Item Totals				**$198,658.00**		**$246,732.25**		**$291,583.00**
Contract Time Totals								
Contract Grand Totals				**$198,658.00**		**$246,732.25**		**291,583.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 27-0691-057
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DECATUR
DBE Goal: 0.0%

Project Information:

Project: BRFN-069-1(57)--39-27
County: DECATUR
Route: U.S. 69
Location: Dickersons Branch 1.1 mi S of Co Rd J66

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $791,315.83

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 27-0691-057
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$791,315.85	100.00%
2	HA760	HAWKEYE PAVING CORP.	$878,267.25	110.99%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$887,815.25	112.19%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0126; A 49'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2404-7775009	69.000	LB	11.00000	759.00	12.00000	828.00	15.00000	1,035.00
REINFORCING STEEL, STAINLESS STEEL									
0020	2413-0698074	65.200	SY	350.00000	22,820.00	750.00000	48,900.00	450.00000	29,340.00
DECK REPAIR, CLASS A									
0030	2413-1300000	90.000	LF	85.00000	7,650.00	200.00000	18,000.00	150.00000	13,500.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0040	2426-6772016	35.400	SF	200.00000	7,080.00	400.00000	14,160.00	300.00000	10,620.00
CONCRETE REPAIR									
0050	2533-4980005	(1)	LS	76,000.00000	76,000.00	85,000.00000	85,000.00	80,000.00000	80,000.00
MOBILIZATION									
	Section Totals:				$114,309.00		$166,888.00		$134,495.00

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR
Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0060	2413-0698066	258.300 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0003	**DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0070 2403-1000010	(1)	LS	2,500.00000	2,500.00	500.00000	500.00	4,500.00000	4,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0080 2413-0698067	258.300	SY	405.00000	104,611.50	210.00000	54,243.00	375.00000	96,862.50
DECK OVERLAY (CLASS HPC-O PCC)								
0090 2413-1000005	258.300	SY	2.00000	516.60	6.00000	1,549.80	3.50000	904.05
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$107,628.10		$56,292.80		$102,266.55

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0100 2102-0425070 SPECIAL BACKFILL	322.900	TON	56.04000	18,095.32	90.00000	29,061.00	65.00000	20,988.50
0110 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	2,841.500	CY	24.21000	68,792.72	20.00000	56,830.00	40.00000	113,660.00
0120 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	238.400	CY	7.52000	1,792.77	50.00000	11,920.00	45.00000	10,728.00
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	412.400	SY	120.00000	49,488.00	125.00000	51,550.00	125.00000	51,550.00
0140 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	612.800	SY	120.00000	73,536.00	125.00000	76,600.00	125.00000	76,600.00
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.220	STA	377.18000	4,609.14	400.00000	4,888.00	650.00000	7,943.00

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0160 2301-0690204 BRIDGE APPROACH, BR-204	711.100	SY	280.00000	199,108.00	330.00000	234,663.00	290.00000	206,219.00
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	669.300	SY	13.25000	8,868.23	12.00000	8,031.60	15.50000	10,374.15
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	414.000	LF	11.18000	4,628.52	20.00000	8,280.00	15.00000	6,210.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	32.00000	3,200.00	32.00000	3,200.00	35.20000	3,520.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,630.00000	14,520.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	330.00000	1,320.00	330.00000	1,320.00	363.00000	1,452.00
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	4,250.00000	17,000.00	4,250.00000	17,000.00	4,675.00000	18,700.00

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0230 2510-6745850 REMOVAL OF PAVEMENT	383.600	SY	25.00000	9,590.00	40.00000	15,344.00	40.00000	15,344.00
0240 2527-9263181 PAVEMENT MARKINGS REMOVED	27.000	STA	85.00000	2,295.00	85.00000	2,295.00	93.50000	2,524.50
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	29.670	STA	100.00000	2,967.00	100.00000	2,967.00	110.00000	3,263.70
0260 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	7.620	STA	145.00000	1,104.90	145.00000	1,104.90	159.50000	1,215.39
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,025.000	LF	11.75000	12,043.75	12.00000	12,300.00	13.00000	13,325.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6,100.00000	6,100.00	7,000.00000	7,000.00	6,710.00000	6,710.00
0290 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	38,000.00000	38,000.00	8,500.00000	8,500.00

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0300 2528-8445113 FLAGGERS	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00	990.00000	3,960.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	601.55000	240.62	3,000.00000	1,200.00	250.00000	100.00
0330 2602-0000020 SILT FENCE	595.000 LF	4.04000	2,403.80	1.50000	892.50	1.50000	892.50
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	297.500 LF	0.12000	35.70	0.10000	29.75	0.01000	2.98
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	59.500 LF	0.20000	11.90	0.10000	5.95	0.01000	0.60
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	662.500 LF	5.13000	3,398.63	3.00000	1,987.50	1.50000	993.75

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	662.500 LF	0.30000	198.75	0.10000	66.25	0.01000	6.63
Section Totals:			$569,378.75		$655,086.45		$651,053.70
Contract Item Totals			**$791,315.85**		**$878,267.25**		**$887,815.25**
Contract Time Totals							
Contract Grand Totals			**$791,315.85**		**$878,267.25**		**887,815.25**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/11/26 100 Working Days

Contract ID: 29-0349-251
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Project Information:

Project: BRFN-034-9(249)--39-29
WorkType: BRIDGE DECK OVERLAY
County: DES MOINES
Prj Awd Amt: $820,922.75
Route: U.S. 34
Location: Broadway Ave 1.0 mi W of US 61 in West Burlington (EB)

Project: BRFN-034-9(251)--39-29
WorkType: BRIDGE DECK OVERLAY
County: DES MOINES
Prj Awd Amt: $1,019,071.65
Route: U.S. 34
Location: Gear Ave 1.6 mi W of US 61 in West Burlington

IOWA DOT

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/11/26 100 Working Days

Contract ID: 29-0349-251
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,839,994.40	100.00%
2	HA760	HAWKEYE PAVING CORP.	$1,842,423.95	100.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 228; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed (Concrete Beam Bridge - (249**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	10,000.00000	10,000.00	14,000.00000	14,000.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	3.400	CY	8,200.00000	27,880.00	6,000.00000	20,400.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	878.000	LB	3.00000	2,634.00	3.00000	2,634.00		
0040 2413-0698074 DECK REPAIR, CLASS A	150.000	SY	375.00000	56,250.00	420.00000	63,000.00		
0050 2413-0698075 DECK REPAIR, CLASS B	5.000	SY	850.00000	4,250.00	1,800.00000	9,000.00		
0060 2426-6772016 CONCRETE REPAIR	160.000	SF	165.00000	26,400.00	190.00000	30,400.00		
0070 2499-0800000 PAVING NOTCH REPLACEMENT	95.000	LF	485.00000	46,075.00	400.00000	38,000.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 228; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed (Concrete Beam Bridge - (249**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	689.000	SY	35.00000	24,115.00	25.00000	17,225.00		
0090 2533-4980005 MOBILIZATION	(1)	LS	93,000.00000	93,000.00	55,000.00000	55,000.00		
0100 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	2,908.00000	2,908.00	500.00000	500.00		
0110 2599-9999009 ('LINEAR FEET' ITEM) SLOPE PROTECTION REPAIR	100.000	LF	300.00000	30,000.00	100.00000	10,000.00		
Section Totals:				$323,512.00		$260,159.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (249**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0120	2413-0698066	689.000 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (249**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0130 2403-1000010	(1)	LS	1,750.00000	1,750.00	500.00000	500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0140 2413-0698067	689.000	SY	165.00000	113,685.00	130.00000	89,570.00		
DECK OVERLAY (CLASS HPC-O PCC)								
0150 2413-1000005	689.000	SY	1.70000	1,171.30	4.00000	2,756.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$116,606.30		$92,826.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (249						Cat Alt Set:	Cat Alt Member:	
0160 2102-2713090	413.500	CY	54.00000	22,329.00	25.00000	10,337.50		
EXCAVATION, CLASS 13, WASTE								
0170 2122-7450080	390.000	SY	80.01000	31,203.90	100.00000	39,000.00		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0180 2301-0690203	708.800	SY	295.00000	209,096.00	335.00000	237,448.00		
BRIDGE APPROACH, BR-203								
0190 2412-0000100	680.000	SY	7.75000	5,270.00	8.00000	5,440.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0200 2505-4008120	277.800	LF	10.00000	2,778.00	15.00000	4,167.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0210 2505-4008300	125.000	LF	50.00000	6,250.00	50.00000	6,250.00		
STEEL BEAM GUARDRAIL								
0220 2505-4008410	2.000	EACH	6,000.00000	12,000.00	6,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (249						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	6,500.00000	6,500.00	6,500.00000	6,500.00		
0250 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	6,500.00000	6,500.00	6,500.00000	6,500.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	705.100	SY	20.00000	14,102.00	40.00000	28,204.00		
0270 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	8.000	EACH	750.00000	6,000.00	750.00000	6,000.00		
0280 2527-9263181 PAVEMENT MARKINGS REMOVED	56.720	STA	85.00000	4,821.20	85.00000	4,821.20		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (249						**Cat Alt Set:**	**Cat Alt Member:**	
0290 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	61.920	STA	100.00000	6,192.00	100.00000	6,192.00		
0300 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	115.790	STA	135.00000	15,631.65	135.00000	15,631.65		
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000	LF	14.00000	10,850.00	14.00000	10,850.00		
0320 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,700.00000	10,700.00	15,000.00000	15,000.00		
0330 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
0340 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	713.000	SY	7.75000	5,525.75	8.00000	5,704.00		
0350 2602-0000020 SILT FENCE	541.000	LF	1.75000	946.75	1.50000	811.50		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (249						**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000071	541.000	LF	0.10000	54.10	0.10000	54.10		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0370 2602-0000101	541.000	LF	0.10000	54.10	0.10000	54.10		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
Section Totals:				$380,804.45		$424,965.05		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Design No. 128; Repairs to a 249'-6 x 56'-0 Pretensioned Prestressed (Concrete Beam Bridge - (251**					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2401-6745636	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00		
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0390 2401-6750001	(1)	LS	40,000.00000	40,000.00	10,000.00000	10,000.00		
REMOVALS, AS PER PLAN								
0400 2413-0698074	315.000	SY	375.00000	118,125.00	400.00000	126,000.00		
DECK REPAIR, CLASS A								
0410 2413-0698075	5.000	SY	850.00000	4,250.00	1,600.00000	8,000.00		
DECK REPAIR, CLASS B								
0420 2414-6431100	277.400	LF	170.00000	47,158.00	250.00000	69,350.00		
RETROFIT CONCRETE BARRIER RAILING								
0430 2426-6772016	135.000	SF	190.00000	25,650.00	230.00000	31,050.00		
CONCRETE REPAIR								
0440 2499-0800000	130.000	LF	340.00000	44,200.00	400.00000	52,000.00		
PAVING NOTCH REPLACEMENT								

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**Design No. 128; Repairs to a 249'-6 x 56'-0 Pretensioned Prestressed (Concrete Beam Bridge - (251**					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2507-2638620	677.000	SY	90.00000	60,930.00	90.00000	60,930.00		
MACADAM STONE SLOPE PROTECTION								
0460 2510-6745640	1,572.000	SY	20.00000	31,440.00	15.00000	23,580.00		
REMOVAL OF EXISTING P.C. OVERLAY								
0470 2533-4980005	(1)	LS	85,000.00000	85,000.00	70,000.00000	70,000.00		
MOBILIZATION								
0480 2536-6745045	(1)	LS	2,108.00000	2,108.00	500.00000	500.00		
REMOVAL OF ASBESTOS								
Section Totals:				$473,861.00		$456,410.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) CRAMER AND ASSOC., INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (251**						**Cat Alt Set:** BB	**Cat Alt Member:** 1
0490	2413-0698066	1,572.000 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (251**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
0500 2403-1000010	(1)	LS	1,750.00000	1,750.00	500.00000	500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0510 2413-0698067	1,572.000	SY	95.00000	149,340.00	95.00000	149,340.00		
DECK OVERLAY (CLASS HPC-O PCC)								
0520 2413-1000005	1,572.000	SY	1.85000	2,908.20	4.00000	6,288.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$153,998.20		$156,128.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (251							Cat Alt Set:	Cat Alt Member:	
0530	2102-2713090	100.000	CY	45.00000	4,500.00	25.00000	2,500.00		
EXCAVATION, CLASS 13, WASTE									
0540	2301-0690203	824.900	SY	265.00000	218,598.50	325.00000	268,092.50		
BRIDGE APPROACH, BR-203									
0550	2412-0000100	1,572.000	SY	5.25000	8,253.00	6.00000	9,432.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0560	2505-4008120	150.400	LF	20.00000	3,008.00	15.00000	2,256.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0570	2505-4008410	2.000	EACH	6,000.00000	12,000.00	6,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0580	2505-4021010	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0590	2505-4021720	2.000	EACH	6,500.00000	13,000.00	6,500.00000	13,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (251						**Cat Alt Set:**	**Cat Alt Member:**	
0600 2510-6745850 REMOVAL OF PAVEMENT	871.400	SY	20.00000	17,428.00	30.00000	26,142.00		
0610 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	30.000	EACH	195.00000	5,850.00	195.00000	5,850.00		
0620 2527-9263181 PAVEMENT MARKINGS REMOVED	43.000	STA	85.00000	3,655.00	85.00000	3,655.00		
0630 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	52.860	STA	100.00000	5,286.00	100.00000	5,286.00		
0640 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	222.680	STA	135.00000	30,061.80	135.00000	30,061.80		
0650 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,250.000	LF	14.00000	17,500.00	14.00000	17,500.00		
0660 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,500.00000	8,500.00	12,000.00000	12,000.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (251						**Cat Alt Set:**	**Cat Alt Member:**	
0670 2528-9109020	3,860.000	LF	8.00000	30,880.00	8.00000	30,880.00		
TEMPORARY LANE SEPARATOR SYSTEM								
0680 2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION								
0690 2557-0000100	784.600	SY	5.25000	4,119.15	6.00000	4,707.60		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT								
0700 2602-0000312	830.000	LF	3.00000	2,490.00	3.00000	2,490.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0710 2602-0000351	830.000	LF	0.10000	83.00	0.10000	83.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				$391,212.45		$451,935.90		
Contract Item Totals				**$1,839,994.40**		**$1,842,423.95**		
Contract Time Totals								
Contract Grand Totals				**$1,839,994.40**		**$1,842,423.95**		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES
Letting Date: February 17, 2026
( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 43-0294-511
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	MBIN-029-4(511)76--0M-43	**WorkType:**	BRIDGE REPAIR
County:	HARRISON	**Prj Awd Amt:**	$106,703.00
Route:	I-29		
Location:	UP RR 0.4 mi N of US 30 (NB/SB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 43-0294-511
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$106,703.00	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	$124,520.00	116.70%
3	MI919	MINTURN, INC.	$124,900.00	117.05%
4	CR120	CRAMER AND ASSOC., INC.	$126,841.00	118.87%
5	BO413	BOULDER CONTRACTING, LLC.	$128,472.70	120.40%
6	JO433	JORGENSEN CONTRACTING CO.	$134,067.00	125.65%
7	TI005	TI-ZACK CONCRETE, LLC	$211,222.22	197.95%

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 43-0294-511
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0326; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2506-4984000 FLOWABLE MORTAR	6.000	CY	800.00000	4,800.00	750.00000	4,500.00	1,000.00000	6,000.00
0020 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	14.900	SY	235.00000	3,501.50	150.00000	2,235.00	500.00000	7,450.00
0030 2507-6799000 BANK SHAPING	(1)	LS	12,500.00000	12,500.00	25,000.00000	25,000.00	11,000.00000	11,000.00
0040 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00	6,000.00000	6,000.00
0050 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1)	LS	5,500.00000	5,500.00	950.00000	950.00	11,500.00000	11,500.00
Section Totals:				$33,801.50		$47,685.00		$41,950.00

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0426; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2426-6772013	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,000.00000	8,000.00
REPAIR BEAM ENDS								
0070 2499-6000200	16.000	EACH	900.00000	14,400.00	400.00000	6,400.00	250.00000	4,000.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0080 2506-4984000	5.000	CY	800.00000	4,000.00	750.00000	3,750.00	1,000.00000	5,000.00
FLOWABLE MORTAR								
0090 2507-2638660	14.900	SY	235.00000	3,501.50	150.00000	2,235.00	500.00000	7,450.00
BRIDGE WING ARMORING - MACADAM STONE								
0100 2507-6799000	(1)	LS	11,000.00000	11,000.00	25,000.00000	25,000.00	6,000.00000	6,000.00
BANK SHAPING								
0110 2533-4980005	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00	6,000.00000	6,000.00
MOBILIZATION								
0120 2595-0005150	(1)	LS	5,500.00000	5,500.00	950.00000	950.00	11,500.00000	11,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$55,901.50		$63,335.00		$47,950.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	12,000.00000	12,000.00	9,500.00000	9,500.00	30,000.00000	30,000.00
Section Totals:			$17,000.00		$13,500.00		$35,000.00
Contract Item Totals			**$106,703.00**		**$124,520.00**		**$124,900.00**
Contract Time Totals							
Contract Grand Totals			**$106,703.00**		**$124,520.00**		**124,900.00**

( ) indicates item is bid as Lump Sum

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	(6) Ext Amount
SECTION: 0001	**DESIGN NO. 0326; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2506-4984000	6.000	CY	1,800.00000	10,800.00	1,185.00000	7,110.00	900.00000	5,400.00
FLOWABLE MORTAR								
0020 2507-2638660	14.900	SY	445.00000	6,630.50	245.00000	3,650.50	415.00000	6,183.50
BRIDGE WING ARMORING - MACADAM STONE								
0030 2507-6799000	(1)	LS	5,000.00000	5,000.00	21,705.00000	21,705.00	15,000.00000	15,000.00
BANK SHAPING								
0040 2533-4980005	(1)	LS	6,000.00000	6,000.00	7,500.00000	7,500.00	6,300.00000	6,300.00
MOBILIZATION								
0050 2595-0005150	(1)	LS	21,000.00000	21,000.00	3,000.00000	3,000.00	12,500.00000	12,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
Section Totals:				$49,430.50		$42,965.50		$45,383.50

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	(6) Ext Amount
SECTION: 0002	**DESIGN NO. 0426; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2426-6772013	4.000	EACH	1,700.00000	6,800.00	3,100.00000	12,400.00	2,000.00000	8,000.00
REPAIR BEAM ENDS								
0070 2499-6000200	16.000	EACH	430.00000	6,880.00	1,275.00000	20,400.00	700.00000	11,200.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0080 2506-4984000	5.000	CY	1,800.00000	9,000.00	1,368.00000	6,840.00	900.00000	4,500.00
FLOWABLE MORTAR								
0090 2507-2638660	14.900	SY	445.00000	6,630.50	228.00000	3,397.20	415.00000	6,183.50
BRIDGE WING ARMORING - MACADAM STONE								
0100 2507-6799000	(1)	LS	5,000.00000	5,000.00	16,050.00000	16,050.00	16,000.00000	16,000.00
BANK SHAPING								
0110 2533-4980005	(1)	LS	6,000.00000	6,000.00	4,200.00000	4,200.00	6,300.00000	6,300.00
MOBILIZATION								
0120 2595-0005150	(1)	LS	21,000.00000	21,000.00	3,000.00000	3,000.00	12,500.00000	12,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) BOULDER CONTRACTING, LLC.		(6) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$61,310.50		$66,287.20		$64,683.50

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	(6) Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2503-0500402	2.000 EACH	3,500.00000	7,000.00	2,110.00000	4,220.00	5,000.00000	10,000.00
BRIDGE END DRAIN, DR-402							
0140 2528-8445110	(1) LS	9,100.00000	9,100.00	15,000.00000	15,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL							
Section Totals:			$16,100.00		$19,220.00		$24,000.00
Contract Item Totals			**$126,841.00**		**$128,472.70**		**$134,067.00**
Contract Time Totals							
Contract Grand Totals			**$126,841.00**		**$128,472.70**		**134,067.00**

( ) indicates item is bid as Lump Sum

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0326; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2506-4984000	6.000	CY	2,196.35000	13,178.10				
FLOWABLE MORTAR									
0020	2507-2638660	14.900	SY	825.00000	12,292.50				
BRIDGE WING ARMORING - MACADAM STONE									
0030	2507-6799000	(1)	LS	19,373.11000	19,373.11				
BANK SHAPING									
0040	2533-4980005	(1)	LS	31,262.50000	31,262.50				
MOBILIZATION									
0050	2595-0005150	(1)	LS	15,750.00000	15,750.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
	Section Totals:				$91,856.21				

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0426; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2426-6772013 REPAIR BEAM ENDS	4.000	EACH	1,875.00000	7,500.00				
0070 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	16.000	EACH	250.00000	4,000.00				
0080 2506-4984000 FLOWABLE MORTAR	5.000	CY	2,597.58000	12,987.90				
0090 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	14.900	SY	825.00000	12,292.50				
0100 2507-6799000 BANK SHAPING	(1)	LS	19,373.11000	19,373.11				
0110 2533-4980005 MOBILIZATION	(1)	LS	31,262.50000	31,262.50				
0120 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1)	LS	15,750.00000	15,750.00				
Section Totals:				$103,166.01				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0130 2503-0500402	2.000	EACH	4,850.00000	9,700.00				
BRIDGE END DRAIN, DR-402								
0140 2528-8445110	(1)	LS	6,500.00000	6,500.00				
TRAFFIC CONTROL								
Section Totals:				$16,200.00				
Contract Item Totals				**$211,222.22**				
Contract Time Totals								
Contract Grand Totals				**$211,222.22**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 20 Working Days

Contract ID: 47-0203-501
Awarded Vendor: MCGILL RESTORATION, INC.

Primary County: IDA
DBE Goal: 0.0%

Project Information:

Project:	MB-020-3(501)50--77-47	**WorkType:**	BRIDGE REPAIR
County:	IDA	**Prj Awd Amt:**	$83,200.00
Route:	U.S. 20		
Location:	Fritz Creek 3.4 mi E of E Jct US 59 (EB/WB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 20 Working Days

Contract ID: 47-0203-501
Awarded Vendor: MCGILL RESTORATION, INC.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$83,200.00	100.00%
2	A.011	AAD CONTRACTING, INC.	$92,188.00	110.80%
3	TI005	TI-ZACK CONCRETE, LLC	$98,984.30	118.97%
4	GE119	GENERAL EXCAVATING, LLC	$126,156.01	151.63%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$135,215.00	162.52%
6	JO433	JORGENSEN CONTRACTING CO.	$161,748.20	194.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0226; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS**				**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005	(1) LS	2,575.00000	2,575.00	1,500.00000	1,500.00	2,750.00000	2,750.00
MOBILIZATION							
0020 2599-9999006	103.000 GAL	70.00000	7,210.00	50.00000	5,150.00	71.25000	7,338.75
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	10,290.000 SF	1.45000	14,920.50	1.80000	18,522.00	2.25000	23,152.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,972.000 SF	2.00000	3,944.00	3.00000	5,916.00	3.45000	6,803.40
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$28,649.50		$31,088.00		$40,044.65

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0326; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0050	2506-4984000	3.000	CY	350.00000	1,050.00	300.00000	900.00	650.00000	1,950.00
FLOWABLE MORTAR									
0060	2533-4980005	(1)	LS	2,575.00000	2,575.00	1,500.00000	1,500.00	2,750.00000	2,750.00
MOBILIZATION									
0070	2599-9999006	103.000	GAL	70.00000	7,210.00	50.00000	5,150.00	71.25000	7,338.75
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0080	2599-9999014	10,290.000	SF	1.45000	14,920.50	1.80000	18,522.00	2.25000	23,152.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0090	2599-9999014	1,972.000	SF	2.00000	3,944.00	3.00000	5,916.00	3.45000	6,803.40
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
	Section Totals:				$29,699.50		$31,988.00		$41,994.65

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0100 2503-0500402 BRIDGE END DRAIN, DR-402		1.000 EACH	7,575.00000	7,575.00	15,000.00000	15,000.00	5,250.00000	5,250.00
0110 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN		18.000 LF	132.00000	2,376.00	100.00000	1,800.00	125.00000	2,250.00
0120 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		11.560 STA	150.00000	1,734.00	200.00000	2,312.00	125.00000	1,445.00
0140 2528-8445110 TRAFFIC CONTROL		(1) LS	13,166.00000	13,166.00	10,000.00000	10,000.00	8,000.00000	8,000.00
Section Totals:				$24,851.00		$29,112.00		$16,945.00
Contract Item Totals				**$83,200.00**		**$92,188.00**		**$98,984.30**
Contract Time Totals								
Contract Grand Totals				**$83,200.00**		**$92,188.00**		**98,984.30**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0226; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005 MOBILIZATION	(1)	LS	6,909.10000	6,909.10	5,000.00000	5,000.00	7,700.00000	7,700.00
0020 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	103.000	GAL	135.00000	13,905.00	76.00000	7,828.00	103.00000	10,609.00
0030 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	10,290.000	SF	2.50000	25,725.00	3.25000	33,442.50	3.85000	39,616.50
0040 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,972.000	SF	2.00000	3,944.00	4.25000	8,381.00	3.30000	6,507.60
Section Totals:				$50,483.10		$54,651.50		$64,433.10

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	(6) Ext Amount
SECTION: 0002	**DESIGN NO. 0326; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0050	2506-4984000	3.000	CY	500.00000	1,500.00	665.00000	1,995.00	1,750.00000	5,250.00
FLOWABLE MORTAR									
0060	2533-4980005	(1)	LS	6,908.91000	6,908.91	5,000.00000	5,000.00	7,500.00000	7,500.00
MOBILIZATION									
0070	2599-9999006	103.000	GAL	135.00000	13,905.00	76.00000	7,828.00	103.00000	10,609.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0080	2599-9999014	10,290.000	SF	2.50000	25,725.00	3.25000	33,442.50	3.85000	39,616.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0090	2599-9999014	1,972.000	SF	2.00000	3,944.00	4.25000	8,381.00	3.30000	6,507.60
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
	Section Totals:				$51,982.91		$56,646.50		$69,483.10

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	3,000.00000	3,000.00	5,390.00000	5,390.00	7,700.00000	7,700.00
0110 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	18.000 LF	100.00000	1,800.00	278.00000	5,004.00	190.00000	3,420.00
0120 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	11.560 STA	250.00000	2,890.00	175.00000	2,023.00	200.00000	2,312.00
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	16,000.00000	16,000.00	11,500.00000	11,500.00	14,400.00000	14,400.00
Section Totals:			$23,690.00		$23,917.00		$27,832.00
Contract Item Totals			**$126,156.01**		**$135,215.00**		**$161,748.20**
Contract Time Totals							
Contract Grand Totals			**$126,156.01**		**$135,215.00**		**161,748.20**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 105 Working Days

Contract ID: 54-0781-026-A
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project:	BRF-078-1(26)--38-54	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	KEOKUK	**Prj Awd Amt:**	$1,447,102.63
Route:	IOWA 78		
Location:	Stream 3.4 mi W of IA 1		

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 105 Working Days

Contract ID: 54-0781-026-A
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$1,447,102.63	100.00%
2	LO174	LOUIS-COMPANY, LLC.	$1,453,201.07	100.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0226; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	905.000	CY	14.50000	13,122.50	10.22000	9,249.10		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	100,000.00000	100,000.00	37,751.23000	37,751.23		
0030 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	60.00000	9,000.00	24.66000	3,699.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	55.000	CY	1,265.00000	69,575.00	1,068.86000	58,787.30		
0050 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED	203.100	CY	1,265.00000	256,921.50	1,078.60000	219,063.66		
0060 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	203.100	CY	25.00000	5,077.50	57.54000	11,686.37		
0070 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	10,500.00000	10,500.00	6,587.46000	6,587.46		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0226; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2404-7775000	288.000	LB	1.05000	302.40	5.98000	1,722.24		
REINFORCING STEEL								
0090 2404-7775005	57,438.000	LB	1.50000	86,157.00	0.96000	55,140.48		
REINFORCING STEEL, EPOXY COATED								
0100 2404-7775009	2,973.000	LB	3.55000	10,554.15	3.85000	11,446.05		
REINFORCING STEEL, STAINLESS STEEL								
0110 2407-0563120	6.000	EACH	30,700.00000	184,200.00	41,622.84000	249,737.04		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0120 2408-7800000	2,044.000	LB	3.65000	7,460.60	3.83000	7,828.52		
STRUCTURAL STEEL								
0130 2414-6424110	294.000	LF	105.68000	31,069.92	103.98000	30,570.12		
CONCRETE BARRIER RAILING								
0140 2501-0201057	1,540.000	LF	70.00000	107,800.00	81.76000	125,910.40		
PILES, STEEL, HP 10 X 57								

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0226; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-2638650	25.000	SY	240.00000	6,000.00	161.91000	4,047.75		
BRIDGE WING ARMORING - EROSION STONE								
0160 2507-3250005	1,365.000	SY	2.65000	3,617.25	4.59000	6,265.35		
ENGINEERING FABRIC								
0170 2507-6800061	1,450.000	TON	56.50000	81,925.00	67.33000	97,628.50		
REVETMENT, CLASS E								
0180 2526-8285000	(1)	LS	11,900.00000	11,900.00	15,404.56000	15,404.56		
CONSTRUCTION SURVEY								
0190 2533-4980005	(1)	LS	70,000.00000	70,000.00	30,048.98000	30,048.98		
MOBILIZATION								
0200 2536-6745045	(1)	LS	6,000.00000	6,000.00	6,418.57000	6,418.57		
REMOVAL OF ASBESTOS								
Section Totals:				$1,071,182.82		$988,992.68		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2101-0850001 CLEARING AND GRUBBING	1.320 ACRE	8,000.00000	10,560.00	10,157.58000	13,408.01		
0220 2102-0425070 SPECIAL BACKFILL	153.200 TON	17.00000	2,604.40	62.41000	9,561.21		
0230 2102-2625000 EMBANKMENT-IN-PLACE	277.000 CY	13.00000	3,601.00	13.35000	3,697.95		
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,981.000 CY	8.00000	15,848.00	8.46000	16,759.26		
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	8.000 CY	25.00000	200.00	231.20000	1,849.60		
0260 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	899.000 CY	14.00000	12,586.00	12.34000	11,093.66		
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,799.000 CY	3.00000	5,397.00	5.62000	10,110.38		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0280 2121-7425010	64.300	TON	13.00000	835.90	38.27000	2,460.76		
GRANULAR SHOULDERS, TYPE A								
0290 2122-5190008	437.800	SY	88.00000	38,526.40	121.25000	53,083.25		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0300 2123-7450000	7.700	STA	250.00000	1,925.00	748.83000	5,765.99		
SHOULDER CONSTRUCTION, EARTH								
0310 2301-0690203	716.700	SY	224.00000	160,540.80	255.67000	183,238.69		
BRIDGE APPROACH, BR-203								
0320 2412-0000100	1,160.700	SY	8.00000	9,285.60	13.60000	15,785.52		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0330 2502-8212034	30.000	LF	20.00000	600.00	83.05000	2,491.50		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0340 2502-8221306	1.000	EACH	525.00000	525.00	693.20000	693.20		
SUBDRAIN OUTLET, DR-306								

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0350 2505-4008120	330.000	LF	16.00000	5,280.00	22.42000	7,398.60		
REMOVAL OF STEEL BEAM GUARDRAIL								
0360 2505-4008300	200.000	LF	32.00000	6,400.00	41.08000	8,216.00		
STEEL BEAM GUARDRAIL								
0370 2505-4008415	4.000	EACH	3,500.00000	14,000.00	4,493.00000	17,972.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209								
0380 2505-4021010	4.000	EACH	400.00000	1,600.00	513.49000	2,053.96		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0390 2505-4021720	4.000	EACH	3,250.00000	13,000.00	4,172.07000	16,688.28		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0400 2510-6745850	471.900	SY	20.00000	9,438.00	24.49000	11,556.83		
REMOVAL OF PAVEMENT								
0410 2527-9263209	7.370	STA	525.00000	3,869.25	673.95000	4,967.01		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0420 2528-2518000	4.000	EACH	100.00000	400.00	128.37000	513.48		
SAFETY CLOSURE								
0430 2528-8445110	(1)	LS	18,200.00000	18,200.00	19,512.43000	19,512.43		
TRAFFIC CONTROL								
Section Totals:				$335,222.35		$418,877.57		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0440 2507-3250005 ENGINEERING FABRIC	34.700	SY	2.65000	91.96	56.65000	1,965.76		
0450 2507-8029000 EROSION STONE	22.200	TON	31.00000	688.20	128.24000	2,846.93		
0460 2601-2634100 MULCHING	1.100	ACRE	750.00000	825.00	1,925.57000	2,118.13		
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	903.00000	993.30	629.01000	691.91		
0480 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	450.00000	495.00	327.35000	360.09		
0490 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000	LF	61.00000	12,200.00	61.49000	12,298.00		
0500 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	28.00000	8,400.00	25.67000	7,701.00		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0510 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000	LF	5.00000	750.00	6.42000	963.00		
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,200.000	LF	2.72000	5,984.00	2.76000	6,072.00		
0530 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,200.000	LF	3.65000	8,030.00	3.85000	8,470.00		
0540 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,400.000	LF	0.10000	440.00	0.01000	44.00		
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00		
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:				$40,697.46		$45,330.82		
Contract Item Totals				**$1,447,102.63**		**$1,453,201.07**		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Contract Time Totals		
Contract Grand Totals	**$1,447,102.63**	**$1,453,201.07**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 022
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/26 100 Working Days

Contract ID: 78-8801-004
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMX-880-1(4)16--02-78
County: POTTAWATTAMIE
Route: I-880
Location: BNSF RR 0.3 mi E of IA 191 (EB/WB)

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $3,871,616.47

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 022
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/26 100 Working Days

Contract ID: 78-8801-004
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$3,871,616.47	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$3,879,525.16	100.20%
3	HA800	HAWKINS CONSTRUCTION CO.	$4,289,005.03	110.78%
4	TI005	TI-ZACK CONCRETE, LLC	$4,367,092.67	112.80%

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	345,000.00000	345,000.00	378,000.00000	378,000.00	493,500.00000	493,500.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	70.000	CY	500.00000	35,000.00	42.00000	2,940.00	600.43000	42,030.10
EXCAVATION, CLASS 20								
0030 2403-0100010	274.900	CY	1,750.00000	481,075.00	2,400.00000	659,760.00	2,500.00000	687,250.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2403-1000005	258.000	CY	30.00000	7,740.00	20.00000	5,160.00	33.64000	8,679.12
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								
0050 2403-1000010	(1)	LS	8,000.00000	8,000.00	600.00000	600.00	10,789.24000	10,789.24
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0060 2404-7775005	78,603.000	LB	2.00000	157,206.00	1.40000	110,044.20	2.29000	180,000.87
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	4,640.000	LB	7.25000	33,640.00	5.30000	24,592.00	4.69000	21,761.60
REINFORCING STEEL, STAINLESS STEEL								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2414-6424038	359.600	LF	230.00000	82,708.00	165.00000	59,334.00	156.61000	56,316.96
CONCRETE BARRIER RAIL, 3'-8"								
0090 2426-6772010	(1)	LS	16,400.00000	16,400.00	17,000.00000	17,000.00	30,551.26000	30,551.26
BEAM REPAIR, AS PER PLAN								
0100 2426-6772013	1.000	EACH	7,500.00000	7,500.00	3,400.00000	3,400.00	10,685.16000	10,685.16
REPAIR BEAM ENDS								
0110 2426-6772016	24.000	SF	420.00000	10,080.00	210.00000	5,040.00	358.08000	8,593.92
CONCRETE REPAIR								
0120 2501-8400172	(1)	LS	53,700.00000	53,700.00	15,000.00000	15,000.00	12,361.91000	12,361.91
TEMPORARY SHORING								
0130 2506-4984000	1.000	CY	2,185.00000	2,185.00	3,000.00000	3,000.00	3,213.57000	3,213.57
FLOWABLE MORTAR								
0140 2507-2638660	18.200	SY	210.00000	3,822.00	245.00000	4,459.00	164.40000	2,992.08
BRIDGE WING ARMORING - MACADAM STONE								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2508-0970000 CONTAINMENT	(1)	LS	1,655.00000	1,655.00	6,500.00000	6,500.00	15,029.76000	15,029.76
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	16,055.00000	16,055.00	10,000.00000	10,000.00	16,843.83000	16,843.83
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	16,000.00000	16,000.00	15,500.00000	15,500.00	20,232.52000	20,232.52
0180 2533-4980005 MOBILIZATION	(1)	LS	180,500.00000	180,500.00	180,000.00000	180,000.00	127,000.00000	127,000.00
0190 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1)	LS	5,000.00000	5,000.00	170,000.00000	170,000.00	15,976.24000	15,976.24
Section Totals:				$1,463,266.00		$1,670,329.20		$1,763,808.14

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2401-6750001	(1)	LS	345,000.00000	345,000.00	320,000.00000	320,000.00	447,700.00000	447,700.00
REMOVALS, AS PER PLAN								
0210 2402-2720000	60.000	CY	500.00000	30,000.00	50.00000	3,000.00	525.37000	31,522.20
EXCAVATION, CLASS 20								
0220 2403-0100010	224.000	CY	1,750.00000	392,000.00	2,600.00000	582,400.00	2,500.00000	560,000.00
STRUCTURAL CONCRETE (BRIDGE)								
0230 2403-1000005	209.100	CY	30.00000	6,273.00	20.00000	4,182.00	34.20000	7,151.22
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								
0240 2403-1000010	(1)	LS	8,000.00000	8,000.00	600.00000	600.00	10,533.62000	10,533.62
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0250 2404-7775005	68,439.000	LB	2.00000	136,878.00	1.40000	95,814.60	2.29000	156,725.31
REINFORCING STEEL, EPOXY COATED								
0260 2404-7775009	4,688.000	LB	7.25000	33,988.00	5.30000	24,846.40	4.69000	21,986.72
REINFORCING STEEL, STAINLESS STEEL								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2414-6424038	364.500	LF	230.00000	83,835.00	165.00000	60,142.50	155.86000	56,810.97
CONCRETE BARRIER RAIL, 3'-8"								
0280 2426-6772013	2.000	EACH	7,500.00000	15,000.00	3,400.00000	6,800.00	10,310.07000	20,620.14
REPAIR BEAM ENDS								
0290 2426-6772016	20.000	SF	420.00000	8,400.00	245.00000	4,900.00	376.49000	7,529.80
CONCRETE REPAIR								
0300 2501-8400172	(1)	LS	53,700.00000	53,700.00	15,000.00000	15,000.00	12,361.91000	12,361.91
TEMPORARY SHORING								
0310 2507-2638660	18.200	SY	210.00000	3,822.00	245.00000	4,459.00	169.27000	3,080.71
BRIDGE WING ARMORING - MACADAM STONE								
0320 2508-0970000	(1)	LS	1,445.00000	1,445.00	6,500.00000	6,500.00	10,652.22000	10,652.22
CONTAINMENT								
0330 2508-0991000	(1)	LS	13,800.00000	13,800.00	10,000.00000	10,000.00	14,478.04000	14,478.04
PAINTING OF STRUCTURAL STEEL								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2526-8285000	(1)	LS	16,000.00000	16,000.00	14,900.00000	14,900.00	20,232.52000	20,232.52
CONSTRUCTION SURVEY								
0350 2533-4980005	(1)	LS	180,500.00000	180,500.00	190,000.00000	190,000.00	109,000.00000	109,000.00
MOBILIZATION								
0360 2599-9999010	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	13,894.31000	13,894.31
('LUMP SUM' ITEM) Berm Erosion Repair								
Section Totals:				$1,338,641.00		$1,350,544.50		$1,504,279.69

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0370 2102-2625000 EMBANKMENT-IN-PLACE	40.000	CY	46.00000	1,840.00	35.00000	1,400.00	72.94000	2,917.60
0380 2102-2713090 EXCAVATION, CLASS 13, WASTE	661.300	CY	40.00000	26,452.00	24.50000	16,201.85	27.00000	17,855.10
0390 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	104.200	CY	57.00000	5,939.40	10.00000	1,042.00	24.08000	2,509.14
0400 2115-0100000 MODIFIED SUBBASE	377.900	CY	103.00000	38,923.70	88.00000	33,255.20	128.22000	48,454.34
0410 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	1,133.500	SY	138.00000	156,423.00	110.00000	124,685.00	110.94000	125,750.49
0420 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.450	STA	570.00000	5,956.50	475.00000	4,963.75	579.03000	6,050.86
0430 2301-0690203 BRIDGE APPROACH, BR-203	1,748.800	SY	340.00000	594,592.00	285.00000	498,408.00	340.00000	594,592.00

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	3,170.400 SY	3.55000	11,254.92	4.50000	14,266.80	6.21000	19,688.18
0450 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	5,640.00000	5,640.00	6,000.00000	6,000.00	8,169.37000	8,169.37
0460 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	168.100 LF	25.00000	4,202.50	15.00000	2,521.50	26.23000	4,409.26
0470 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	3,380.00000	6,760.00	3,380.00000	6,760.00	3,546.07000	7,092.14
0480 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	4,500.00000	13,500.00	4,500.00000	13,500.00	4,721.10000	14,163.30
0490 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	1,125.000 LF	25.00000	28,125.00	25.00000	28,125.00	26.23000	29,508.75
0500 2510-6745850 REMOVAL OF PAVEMENT	2,679.300 SY	35.00000	93,775.50	14.00000	37,510.20	24.75000	66,312.68

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	200.00000	1,600.00	100.00000	800.00	104.91000	839.28
0520 2527-9263181 PAVEMENT MARKINGS REMOVED	289.360	STA	17.70000	5,121.67	32.00000	9,259.52	33.57000	9,713.82
0530 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	200.00000	1,600.00	100.00000	800.00	104.91000	839.28
0540 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	290.740	STA	22.00000	6,396.28	36.00000	10,466.64	37.77000	10,981.25
0550 2528-2518000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	300.00000	300.00	314.74000	314.74
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,650.000	LF	10.50000	17,325.00	10.00000	16,500.00	10.49000	17,308.50
0570 2528-8445110 TRAFFIC CONTROL	(1)	LS	33,550.00000	33,550.00	20,690.00000	20,690.00	21,706.56000	21,706.56

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0580 2528-9290050	28.000 CDAY	87.00000	2,436.00	75.00000	2,100.00	78.68000	2,203.04
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0590 2551-0000110	4.000 EACH	750.00000	3,000.00	1,000.00000	4,000.00	1,049.13000	4,196.52
TEMP CRASH CUSHION							
0600 2602-0000020	1,960.000 LF	2.25000	4,410.00	2.25000	4,410.00	2.36000	4,625.60
SILT FENCE							
0610 2602-0000071	980.000 LF	0.50000	490.00	0.50000	490.00	0.52000	509.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0620 2602-0000101	196.000 LF	1.00000	196.00	1.00000	196.00	1.05000	205.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$1,069,709.47		$858,651.46		$1,020,917.20
Contract Item Totals			**$3,871,616.47**		**$3,879,525.16**		**$4,289,005.03**
Contract Time Totals							
Contract Grand Totals			**$3,871,616.47**		**$3,879,525.16**		**4,289,005.03**

( ) indicates item is bid as Lump Sum

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	391,774.10000	391,774.10				
REMOVALS, AS PER PLAN								
0020 2402-2720000	70.000	CY	200.00000	14,000.00				
EXCAVATION, CLASS 20								
0030 2403-0100010	274.900	CY	3,148.50000	865,522.65				
STRUCTURAL CONCRETE (BRIDGE)								
0040 2403-1000005	258.000	CY	25.65000	6,617.70				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								
0050 2403-1000010	(1)	LS	7,500.00000	7,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0060 2404-7775005	78,603.000	LB	2.45000	192,577.35				
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	4,640.000	LB	4.00000	18,560.00				
REINFORCING STEEL, STAINLESS STEEL								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2414-6424038	359.600	LF	219.45000	78,914.22				
CONCRETE BARRIER RAIL, 3'-8"								
0090 2426-6772010	(1)	LS	4,850.00000	4,850.00				
BEAM REPAIR, AS PER PLAN								
0100 2426-6772013	1.000	EACH	4,850.00000	4,850.00				
REPAIR BEAM ENDS								
0110 2426-6772016	24.000	SF	225.25000	5,406.00				
CONCRETE REPAIR								
0120 2501-8400172	(1)	LS	7,500.00000	7,500.00				
TEMPORARY SHORING								
0130 2506-4984000	1.000	CY	675.00000	675.00				
FLOWABLE MORTAR								
0140 2507-2638660	18.200	SY	215.00000	3,913.00				
BRIDGE WING ARMORING - MACADAM STONE								
0150 2508-0970000	(1)	LS	1,655.00000	1,655.00				
CONTAINMENT								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	16,055.00000	16,055.00				
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	15,500.00000	15,500.00				
0180 2533-4980005 MOBILIZATION	(1)	LS	201,903.25000	201,903.25				
0190 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1)	LS	105,000.00000	105,000.00				
Section Totals:				$1,942,773.27				

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0200 2401-6750001	(1)	LS	395,569.49000	395,569.49				
REMOVALS, AS PER PLAN								
0210 2402-2720000	60.000	CY	200.00000	12,000.00				
EXCAVATION, CLASS 20								
0220 2403-0100010	224.000	CY	3,148.50000	705,264.00				
STRUCTURAL CONCRETE (BRIDGE)								
0230 2403-1000005	209.100	CY	25.65000	5,363.42				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE								
0240 2403-1000010	(1)	LS	7,500.00000	7,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0250 2404-7775005	68,439.000	LB	2.45000	167,675.55				
REINFORCING STEEL, EPOXY COATED								
0260 2404-7775009	4,688.000	LB	4.00000	18,752.00				
REINFORCING STEEL, STAINLESS STEEL								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0270 2414-6424038	364.500	LF	219.45000	79,989.53				
CONCRETE BARRIER RAIL, 3'-8"								
0280 2426-6772013	2.000	EACH	4,850.00000	9,700.00				
REPAIR BEAM ENDS								
0290 2426-6772016	20.000	SF	225.25000	4,505.00				
CONCRETE REPAIR								
0300 2501-8400172	(1)	LS	7,500.00000	7,500.00				
TEMPORARY SHORING								
0310 2507-2638660	18.200	SY	215.00000	3,913.00				
BRIDGE WING ARMORING - MACADAM STONE								
0320 2508-0970000	(1)	LS	1,445.00000	1,445.00				
CONTAINMENT								
0330 2508-0991000	(1)	LS	13,800.00000	13,800.00				
PAINTING OF STRUCTURAL STEEL								
0340 2526-8285000	(1)	LS	14,900.00000	14,900.00				
CONSTRUCTION SURVEY								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0350 2533-4980005 MOBILIZATION	(1)	LS	201,903.25000	201,903.25				
0360 2599-9999010 ('LUMP SUM' ITEM) Berm Erosion Repair	(1)	LS	20,000.00000	20,000.00				
Section Totals:				$1,669,780.24				

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0370 2102-2625000 EMBANKMENT-IN-PLACE	40.000	CY	32.00000	1,280.00				
0380 2102-2713090 EXCAVATION, CLASS 13, WASTE	661.300	CY	12.50000	8,266.25				
0390 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	104.200	CY	5.75000	599.15				
0400 2115-0100000 MODIFIED SUBBASE	377.900	CY	100.00000	37,790.00				
0410 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	1,133.500	SY	103.00000	116,750.50				
0420 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.450	STA	220.00000	2,299.00				
0430 2301-0690203 BRIDGE APPROACH, BR-203	1,748.800	SY	222.00000	388,233.60				
0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	3,170.400	SY	5.00000	15,852.00				

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0450 2503-0500402 BRIDGE END DRAIN, DR-402	1.000	EACH	5,225.00000	5,225.00				
0460 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	168.100	LF	25.00000	4,202.50				
0470 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	3,380.00000	6,760.00				
0480 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	4,500.00000	13,500.00				
0490 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	1,125.000	LF	25.00000	28,125.00				
0500 2510-6745850 REMOVAL OF PAVEMENT	2,679.300	SY	20.00000	53,586.00				
0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00				

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0520 2527-9263181	289.360	STA	32.00000	9,259.52				
PAVEMENT MARKINGS REMOVED								
0530 2527-9263190	8.000	EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED								
0540 2527-9263209	290.740	STA	36.00000	10,466.64				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0550 2528-2518000	1.000	EACH	300.00000	300.00				
SAFETY CLOSURE								
0560 2528-8400048	1,650.000	LF	10.00000	16,500.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0570 2528-8445110	(1)	LS	20,690.00000	20,690.00				
TRAFFIC CONTROL								
0580 2528-9290050	28.000	CDAY	75.00000	2,100.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0590 2551-0000110	4.000	EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION								

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0600 2602-0000020 SILT FENCE	1,960.000 LF	3.00000	5,880.00				
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	980.000 LF	1.00000	980.00				
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	196.000 LF	1.50000	294.00				
Section Totals:			$754,539.16				
Contract Item Totals			**$4,367,092.67**				
Contract Time Totals							
Contract Grand Totals			**$4,367,092.67**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/26 95 Working Days

Contract ID: 78-8801-005
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMX-880-1(005)16--02-78
County: POTTAWATTAMIE
Route: I-880
Location: Mosquito Creek 0.5 mi E of IA 191 (EB)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $1,929,359.80

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/26 95 Working Days

Contract ID: 78-8801-005
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,929,359.80	100.00%
2	TI005	TI-ZACK CONCRETE, LLC	$1,963,934.93	101.79%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0926; A 260'-0 X VAR. CONTINUOUS WELED GIRDER CURVED BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	155,000.00000	155,000.00	226,226.98000	226,226.98		
0020 2402-2720000 EXCAVATION, CLASS 20	196.700	CY	30.00000	5,901.00	166.50000	32,750.55		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	77.300	CY	4,400.00000	340,120.00	3,131.66000	242,077.32		
0040 2404-7775000 REINFORCING STEEL	9,256.000	LB	2.60000	24,065.60	1.85000	17,123.60		
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	14,501.000	LB	2.60000	37,702.60	2.10000	30,452.10		
0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,196.000	LB	4.90000	20,560.40	3.95000	16,574.20		
0070 2408-7800000 STRUCTURAL STEEL	896.000	LB	12.00000	10,752.00	11.40000	10,214.40		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0926; A 260'-0 X VAR. CONTINUOUS WELED GIRDER CURVED BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2413-0698074 DECK REPAIR, CLASS A	263.900	SY	250.00000	65,975.00	248.75000	65,645.13		
0090 2413-0698075 DECK REPAIR, CLASS B	17.000	SY	850.00000	14,450.00	1,125.00000	19,125.00		
0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	98.100	LF	290.00000	28,449.00	265.48000	26,043.59		
0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	98.100	LF	60.00000	5,886.00	48.50000	4,757.85		
0120 2414-6424110 CONCRETE BARRIER RAILING	551.700	LF	125.00000	68,962.50	185.58000	102,384.49		
0130 2426-6772016 CONCRETE REPAIR	14.000	SF	320.00000	4,480.00	225.00000	3,150.00		
0140 2501-8400172 TEMPORARY SHORING	(1)	LS	20,000.00000	20,000.00	7,500.00000	7,500.00		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0926; A 260'-0 X VAR. CONTINUOUS WELED GIRDER CURVED BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-2638650	13.200	SY	125.00000	1,650.00	225.00000	2,970.00		
BRIDGE WING ARMORING - EROSION STONE								
0160 2507-3250005	6,031.000	SY	2.00000	12,062.00	2.80000	16,886.80		
ENGINEERING FABRIC								
0170 2507-6799000	(1)	LS	5,500.00000	5,500.00	12,000.00000	12,000.00		
BANK SHAPING								
0180 2507-6800061	5,739.000	TON	65.00000	373,035.00	59.36000	340,667.04		
REVETMENT, CLASS E								
0190 2508-0970000	(1)	LS	38,875.00000	38,875.00	5,000.00000	5,000.00		
CONTAINMENT								
0200 2508-0991000	(1)	LS	90,705.00000	90,705.00	71,855.00000	71,855.00		
PAINTING OF STRUCTURAL STEEL								
0210 2510-6745640	1,319.500	SY	30.00000	39,585.00	21.45000	28,303.28		
REMOVAL OF EXISTING P.C. OVERLAY								

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0926; A 260'-0 X VAR. CONTINUOUS WELED GIRDER CURVED BRIDGE**					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	9,800.00000	9,800.00	9,800.00000	9,800.00		
0230 2533-4980005 MOBILIZATION	(1)	LS	175,000.00000	175,000.00	254,204.00000	254,204.00		
0240 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	2,908.00000	2,908.00	5,000.00000	5,000.00		
Section Totals:				$1,551,424.10		$1,550,711.33		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) CRAMER AND ASSOC., INC.		(2) TI-ZACK CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0926; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						**Cat Alt Set:** AA	**Cat Alt Member:** 1
0250	2413-0698066	1,348.400 SY						
DECK OVERLAY (CLASS O PCC)								
	Section Totals:							

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0926; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0260 2403-1000010	(1)	LS	1,400.00000	1,400.00	1,500.00000	1,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0270 2413-0698067	1,348.400	SY	100.00000	134,840.00	131.66000	177,530.34		
DECK OVERLAY (CLASS HPC-O PCC)								
0280 2413-1000005	1,348.400	SY	1.50000	2,022.60	7.50000	10,113.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$138,262.60		$189,143.34		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0290 2102-0425070 SPECIAL BACKFILL	36.000	TON	75.00000	2,700.00	125.00000	4,500.00		
0300 2102-2713090 EXCAVATION, CLASS 13, WASTE	54.000	CY	50.00000	2,700.00	12.75000	688.50		
0310 2301-0690203 BRIDGE APPROACH, BR-203	223.800	SY	330.00000	73,854.00	291.22000	65,175.04		
0320 2304-0100000 DETOUR PAVEMENT	113.000	SY	170.00000	19,210.00	118.09000	13,344.17		
0330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,400.600	SY	5.25000	7,353.15	5.67000	7,941.40		
0340 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	200.000	LF	20.00000	4,000.00	55.00000	11,000.00		
0350 2510-6745850 REMOVAL OF PAVEMENT	322.100	SY	30.00000	9,663.00	22.00000	7,086.20		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00	100.00000	800.00		
0370 2527-9263181 PAVEMENT MARKINGS REMOVED	64.160 STA	65.00000	4,170.40	65.00000	4,170.40		
0380 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	100.00000	800.00	100.00000	800.00		
0390 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	39.800 STA	85.00000	3,383.00	85.00000	3,383.00		
0400 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	65.250 STA	130.00000	8,482.50	130.00000	8,482.50		
0410 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	24.380 STA	220.00000	5,363.60	220.00000	5,363.60		
0420 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	65.250 STA	45.00000	2,936.25	45.00000	2,936.25		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0430 2528-8400048	950.000 LF	10.00000	9,500.00	10.00000	9,500.00		
TEMPORARY BARRIER RAIL, CONCRETE							
0440 2528-8445110	(1) LS	11,500.00000	11,500.00	11,500.00000	11,500.00		
TRAFFIC CONTROL							
0450 2528-9290050	160.000 CDAY	80.00000	12,800.00	80.00000	12,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0460 2529-5070110	129.200 SY	305.00000	39,406.00	266.00000	34,367.20		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0470 2529-5070120	8.000 EACH	300.00000	2,400.00	191.00000	1,528.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0480 2529-8174020	129.200 SY	36.00000	4,651.20	45.00000	5,814.00		
SUBBASE PATCH WITH EF JOINT							
0490 2529-8201000	6.000 EACH	850.00000	5,100.00	750.00000	4,500.00		
JOINT ASSEMBLY, EF							
0500 2551-0000110	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
TEMP CRASH CUSHION							

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) TI-ZACK CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$233,173.10		$218,080.26		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	5.00000	2,500.00	5.00000	2,500.00		
0520 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000 LF	6.00000	3,000.00	5.00000	2,500.00		
0530 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,000.000 LF	1.00000	1,000.00	1.00000	1,000.00		
Section Totals:			$6,500.00		$6,000.00		
Contract Item Totals			**$1,929,359.80**		**$1,963,934.93**		
Contract Time Totals							
Contract Grand Totals			**$1,929,359.80**		**$1,963,934.93**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 90-0632-176
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Project Information:

Project: BRF-063-2(176)--38-90
County: WAPELLO
Route: U.S. 63
Location: Fudge Creek 4.3 mi S of IA 137 (NB/SB)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $1,259,429.24

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 90-0632-176
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,259,429.25	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$1,353,972.52	107.51%
3	HA760	HAWKEYE PAVING CORP.	$1,534,683.40	121.86%

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0328- 130'-0 X 40'-0 CONTINOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
0020 2413-0698074 DECK REPAIR, CLASS A	28.000	SY	400.00000	11,200.00	400.00000	11,200.00	650.00000	18,200.00
0040 2414-6424110 CONCRETE BARRIER RAILING	28.000	LF	500.00000	14,000.00	530.00000	14,840.00	1,000.00000	28,000.00
0050 2426-6772016 CONCRETE REPAIR	115.000	SF	200.00000	23,000.00	215.00000	24,725.00	130.00000	14,950.00
0060 2499-0800000 PAVING NOTCH REPLACEMENT	81.500	LF	350.00000	28,525.00	400.00000	32,600.00	500.00000	40,750.00
0070 2506-4984000 FLOWABLE MORTAR	2.000	CY	1,000.00000	2,000.00	1,500.00000	3,000.00	600.00000	1,200.00
0080 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	57,000.00000	57,000.00	45,000.00000	45,000.00
0090 2599-9999010 ('LUMP SUM' ITEM) Berm Erosion Repair	(1)	LS	6,000.00000	6,000.00	9,000.00000	9,000.00	15,000.00000	15,000.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$142,725.00		$160,365.00		$178,100.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0328; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0100	2413-0698066	591.100 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0003	**DESIGN NO. 0328; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0110 2403-1000010	(1)	LS	1.00000	1.00	1,250.00000	1,250.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0120 2413-0698067	591.100	SY	160.00000	94,576.00	130.00000	76,843.00	150.00000	88,665.00
DECK OVERLAY (CLASS HPC-O PCC)								
0130 2413-1000005	591.100	SY	3.00000	1,773.30	1.60000	945.76	4.00000	2,364.40
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$96,350.30		$79,038.76		$91,529.40

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0004 DESIGN NO. 0428- 130'-0 X 40'-0 CONTINOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2401-6750001	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN								
0150 2413-0698074	40.000	SY	400.00000	16,000.00	400.00000	16,000.00	650.00000	26,000.00
DECK REPAIR, CLASS A								
0170 2414-6424110	28.000	LF	500.00000	14,000.00	530.00000	14,840.00	1,000.00000	28,000.00
CONCRETE BARRIER RAILING								
0180 2499-0800000	81.500	LF	350.00000	28,525.00	400.00000	32,600.00	500.00000	40,750.00
PAVING NOTCH REPLACEMENT								
0190 2533-4980005	(1)	LS	50,000.00000	50,000.00	57,000.00000	57,000.00	45,000.00000	45,000.00
MOBILIZATION								
0200 2536-6745045	(1)	LS	5,000.00000	5,000.00	2,331.00000	2,331.00	500.00000	500.00
REMOVAL OF ASBESTOS								
Section Totals:				$121,525.00		$130,771.00		$155,250.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0428; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0210	2413-0698066	591.100 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Cat Alt Set: BB **Cat Alt Member:** 1

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0006	**DESIGN NO. 0428; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** BB	**Cat Alt Member:** 2	
0220 2403-1000010	(1)	LS	1.00000	1.00	1,250.00000	1,250.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0230 2413-0698067	591.100	SY	160.00000	94,576.00	130.00000	76,843.00	150.00000	88,665.00
DECK OVERLAY (CLASS HPC-O PCC)								
0240 2413-1000005	591.100	SY	3.00000	1,773.30	1.60000	945.76	4.00000	2,364.40
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$96,350.30		$79,038.76		$91,529.40

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0250 2102-2625000 EMBANKMENT-IN-PLACE	830.000	CY	25.00000	20,750.00	40.00000	33,200.00	30.00000	24,900.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	266.800	CY	30.00000	8,004.00	60.00000	16,008.00	30.00000	8,004.00
0270 2115-0100000 MODIFIED SUBBASE	306.500	CY	90.00000	27,585.00	75.00000	22,987.50	140.00000	42,910.00
0280 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	407.200	SY	95.00000	38,684.00	100.00000	40,720.00	110.00000	44,792.00
0290 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1,351.300	SY	90.00000	121,617.00	100.00000	135,130.00	110.00000	148,643.00
0300 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.680	STA	550.00000	2,024.00	1,400.00000	5,152.00	400.00000	1,472.00
0310 2301-0690203 BRIDGE APPROACH, BR-203	1,340.000	SY	240.00000	321,600.00	265.00000	355,100.00	315.00000	422,100.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0320 2401-6745065	2.000	EACH	2,000.00000	4,000.00	2,500.00000	5,000.00	1,500.00000	3,000.00
REMOVAL OF BRIDGE END DRAINS								
0330 2412-0000100	2,522.200	SY	5.50000	13,872.10	4.50000	11,349.90	5.00000	12,611.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0340 2503-0500402	8.000	EACH	2,500.00000	20,000.00	2,000.00000	16,000.00	3,500.00000	28,000.00
BRIDGE END DRAIN, DR-402								
0350 2505-4008120	476.000	LF	15.00000	7,140.00	30.00000	14,280.00	30.00000	14,280.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0360 2505-4008300	287.500	LF	55.00000	15,812.50	50.00000	14,375.00	50.00000	14,375.00
STEEL BEAM GUARDRAIL								
0370 2505-4008410	2.000	EACH	4,840.00000	9,680.00	4,400.00000	8,800.00	4,400.00000	8,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0380 2505-4021010	2.000	EACH	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0390	2505-4021720	2.000	EACH	5,500.00000	11,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0400	2505-6765006	478.000	LF	10.00000	4,780.00	57.00000	27,246.00	57.00000	27,246.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0410	2510-6745850	2,271.000	SY	17.00000	38,607.00	25.00000	56,775.00	35.00000	79,485.00
REMOVAL OF PAVEMENT									
0420	2527-9263137	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0430	2527-9263181	146.610	STA	35.50000	5,204.66	32.00000	4,691.52	32.00000	4,691.52
PAVEMENT MARKINGS REMOVED									
0440	2527-9263190	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0450	2527-9263209	146.610	STA	30.80000	4,515.59	28.00000	4,105.08	28.00000	4,105.08
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0460 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	333.200	STA	203.50000	67,806.20	185.00000	61,642.00	185.00000	61,642.00
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,600.000	LF	14.85000	23,760.00	13.50000	21,600.00	14.00000	22,400.00
0480 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00	20,900.00000	20,900.00	20,000.00000	20,000.00
0490 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	37.900	STA	110.00000	4,169.00	100.00000	3,790.00	100.00000	3,790.00
0500 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	41.000	GAL	80.00000	3,280.00	150.00000	6,150.00	50.00000	2,050.00
0510 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	990.00000	3,960.00	900.00000	3,600.00	900.00000	3,600.00
0520 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	380.000	LF	0.01000	3.80	4.15000	1,577.00	3.00000	1,140.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0530	2602-0000351	380.000	LF	0.01000	3.80	1.00000	380.00	0.10000	38.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					$802,478.65		$904,759.00		$1,018,274.60
Contract Item Totals					**$1,259,429.25**		**$1,353,972.52**		**$1,534,683.40**
Contract Time Totals									
Contract Grand Totals					**$1,259,429.25**		**$1,353,972.52**		**1,534,683.40**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 25 Working Days

Contract ID: 97-0293-509
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MBIN-029-3(509)148--0M-97
WorkType: BRIDGE REPAIR
County: WOODBURY
Prj Awd Amt: $40,460.00
Route: I-29
Location: Perry Creek Conduit 0.1 mi S of US 77 (SB)

Project: MBIN-029-3(510)149--0M-97
WorkType: BRIDGE REPAIR
County: WOODBURY
Prj Awd Amt: $32,511.00
Route: I-29
Location: Perry Creek Conduit 0.1 mi S of US 77 (NB Off Ramp)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 25 Working Days

Contract ID: 97-0293-509
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$72,971.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$82,237.00	112.70%
3	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$89,658.50	122.87%
4	TI005	TI-ZACK CONCRETE, LLC	$94,253.25	129.17%
5	GE119	GENERAL EXCAVATING, LLC	$105,531.91	144.62%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$137,831.75	188.89%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0001	**DESIGN NO. 0926; A 85'-0 X 62'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(509)148--0M-97**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2533-4980005	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
MOBILIZATION									
0020	2599-9999006	56.000	GAL	50.00000	2,800.00	63.00000	3,528.00	70.00000	3,920.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL									
0030	2599-9999014	5,539.000	SF	2.00000	11,078.00	2.00000	11,078.00	2.00000	11,078.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM									
0040	2599-9999014	668.000	SF	3.00000	2,004.00	3.00000	2,004.00	2.50000	1,670.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING									
Section Totals:					$17,382.00		$19,610.00		$19,168.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0002 **DESIGN NO. 1326; A 85'-0 X 62'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(509)148--0M-97**					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
0060 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	55.000 GAL	50.00000	2,750.00	63.00000	3,465.00	70.00000	3,850.00
0070 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	5,412.000 SF	2.00000	10,824.00	2.00000	10,824.00	2.00000	10,824.00
0080 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	668.000 SF	3.00000	2,004.00	3.00000	2,004.00	2.50000	1,670.00
Section Totals:			$17,078.00		$19,293.00		$18,844.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-029-3(509)148--0M-97					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	7,800.00000	7,800.00	13,985.00000	13,985.00
Section Totals:			$6,000.00		$7,800.00		$13,985.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0004	**DESIGN NO. 1026; A 90'-0 X 48'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(510)149--0M-97**					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
0110 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	46.000	GAL	50.00000	2,300.00	63.00000	2,898.00	70.00000	3,220.00
0120 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	4,540.000	SF	2.00000	9,080.00	2.00000	9,080.00	2.00000	9,080.00
0130 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	705.000	SF	3.00000	2,115.00	3.00000	2,115.00	2.50000	1,762.50
Section Totals:				$15,495.00		$17,093.00		$16,562.50

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0005 **DESIGN NO. 1426; A 90'-0 X 48'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(510)149--0M-97**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
0150 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	25.000 GAL	50.00000	1,250.00	63.00000	1,575.00	70.00000	1,750.00
0160 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	2,427.000 SF	2.00000	4,854.00	2.00000	4,854.00	2.00000	4,854.00
0170 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	704.000 SF	3.00000	2,112.00	3.00000	2,112.00	2.50000	1,760.00
Section Totals:			$9,716.00		$11,541.00		$10,864.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MBIN-029-3(510)149--0M-97					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-2518000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	4,800.00000	4,800.00	8,135.00000	8,135.00
0200 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	8.000 CDAY	100.00000	800.00	200.00000	1,600.00	200.00000	1,600.00
Section Totals:			$7,300.00		$6,900.00		$10,235.00
Contract Item Totals			**$72,971.00**		**$82,237.00**		**$89,658.50**
Contract Time Totals							
Contract Grand Totals			**$72,971.00**		**$82,237.00**		**89,658.50**

( ) indicates item is bid as Lump Sum

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0926; A 85'-0 X 62'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(509)148--0M-97**				**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005 MOBILIZATION	(1) LS	3,250.00000	3,250.00	1,634.00000	1,634.00	5,000.00000	5,000.00
0020 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	56.000 GAL	71.25000	3,990.00	130.00000	7,280.00	76.00000	4,256.00
0030 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	5,539.000 SF	2.25000	12,462.75	3.00000	16,617.00	3.25000	18,001.75
0040 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	668.000 SF	3.45000	2,304.60	2.00000	1,336.00	4.25000	2,839.00
Section Totals:			$22,007.35		$26,867.00		$30,096.75

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 1326; A 85'-0 X 62'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(509)148--0M-97**				**Cat Alt Set:**	**Cat Alt Member:**	
0050 2533-4980005 MOBILIZATION	(1) LS	3,250.00000	3,250.00	724.95000	724.95	5,000.00000	5,000.00
0060 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	55.000 GAL	71.25000	3,918.75	130.00000	7,150.00	76.00000	4,180.00
0070 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	5,412.000 SF	2.25000	12,177.00	3.00000	16,236.00	3.25000	17,589.00
0080 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	668.000 SF	3.45000	2,304.60	2.00000	1,336.00	4.25000	2,839.00
Section Totals:			$21,650.35		$25,446.95		$29,608.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-029-3(509)148--0M-97					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	9,700.00000	9,700.00	10,000.00000	10,000.00	17,500.00000	17,500.00
TRAFFIC CONTROL							
Section Totals:			$9,700.00		$10,000.00		$17,500.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 1026; A 90'-0 X 48'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(510)149--0M-97**					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2533-4980005 MOBILIZATION	(1)	LS	3,250.00000	3,250.00	1,634.01000	1,634.01	5,000.00000	5,000.00
0110 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	46.000	GAL	71.25000	3,277.50	130.00000	5,980.00	76.00000	3,496.00
0120 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	4,540.000	SF	2.25000	10,215.00	3.00000	13,620.00	3.25000	14,755.00
0130 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	705.000	SF	3.45000	2,432.25	2.00000	1,410.00	4.25000	2,996.25
Section Totals:				$19,174.75		$22,644.01		$26,247.25

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 1426; A 90'-0 X 48'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(510)149--0M-97**				**Cat Alt Set:**	**Cat Alt Member:**	
0140 2533-4980005 MOBILIZATION	(1) LS	3,250.00000	3,250.00	724.95000	724.95	5,000.00000	5,000.00
0150 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	25.000 GAL	71.25000	1,781.25	130.00000	3,250.00	76.00000	1,900.00
0160 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	2,427.000 SF	2.25000	5,460.75	3.00000	7,281.00	3.25000	7,887.75
0170 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	704.000 SF	3.45000	2,428.80	2.00000	1,408.00	4.25000	2,992.00
Section Totals:			$12,920.80		$12,663.95		$17,779.75

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	(5) Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0006 ROADWAY ITEMS - MBIN-029-3(510)149--0M-97					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-2518000	2.000 EACH	250.00000	500.00	385.00000	770.00	250.00000	500.00
SAFETY CLOSURE							
0190 2528-8445110	(1) LS	6,700.00000	6,700.00	4,500.00000	4,500.00	14,500.00000	14,500.00
TRAFFIC CONTROL							
0200 2528-9290050	8.000 CDAY	200.00000	1,600.00	330.00000	2,640.00	200.00000	1,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
Section Totals:			$8,800.00		$7,910.00		$16,600.00
Contract Item Totals			**$94,253.25**		**$105,531.91**		**$137,831.75**
Contract Time Totals							
Contract Grand Totals			**$94,253.25**		**$105,531.91**		**137,831.75**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 99-0692-501
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Project Information:

Project: MB-069-2(501)176--77-99
WorkType: BRIDGE REPAIR
County: WRIGHT
Prj Awd Amt: $38,038.20
Route: U.S. 69
Location: Iowa River At S Jct Co Rd C20

Project: MB-069-2(502)173--77-99
WorkType: BRIDGE REPAIR
County: WRIGHT
Prj Awd Amt: $33,005.20
Route: U.S. 69
Location: Iowa River 1.1 mi N of Co Rd C25

Project: MB-069-2(503)175--77-99
WorkType: BRIDGE REPAIR
County: WRIGHT
Prj Awd Amt: $36,442.60
Route: U.S. 69
Location: Iowa River 0.2 mi S of Co Rd C20

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 99-0692-501
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$107,486.00	100.00%
2	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$129,480.25	120.46%
3	TI005	TI-ZACK CONCRETE, LLC	$140,677.50	130.88%
4	JO433	JORGENSEN CONTRACTING CO.	$207,096.75	192.67%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0001	**DESIGN NO. 0526; REPAIRS TO A 209'-0 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE MB-069-2(501)176--77-99**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	3,625.00000	3,625.00	3,250.00000	3,250.00
0020 2599-9999006 ('GALLONS' ITEM) SP-230359	144.000	GAL	50.00000	7,200.00	70.00000	10,080.00	71.25000	10,260.00
0030 2599-9999014 ('SQUARE FEET' ITEM) SP-230359	14,424.000	SF	1.80000	25,963.20	1.95000	28,126.80	2.25000	32,454.00
Section Totals:				$34,663.20		$41,831.80		$45,964.00

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-069-2(501)176--77-99					**Cat Alt Set:**	**Cat Alt Member:**	
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	1,000.00000	1,000.00	900.00000	900.00
0050 2528-8445113 FLAGGERS	5.000 EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
Section Totals:			$3,375.00		$3,875.00		$3,775.00

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0003	**DESIGN NO. 0326; REPAIRS TO A 274'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-069-2(502)173--77-99**					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2533-4980005	(1)	LS	1,500.00000	1,500.00	3,625.00000	3,625.00	3,250.00000	3,250.00
MOBILIZATION								
0070 2599-9999006	122.000	GAL	50.00000	6,100.00	70.00000	8,540.00	71.25000	8,692.50
('GALLONS' ITEM) SP-230359								
0080 2599-9999014	12,239.000	SF	1.80000	22,030.20	1.95000	23,866.05	2.25000	27,537.75
('SQUARE FEET' ITEM) SP-230359								
Section Totals:				$29,630.20		$36,031.05		$39,480.25

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0004 RAODWAY ITEMS - MB-069-2(502)173--77-99					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	1,000.00000	1,000.00	900.00000	900.00
0100 2528-8445113 FLAGGERS	5.000 EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
Section Totals:			$3,375.00		$3,875.00		$3,775.00

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0426; REPAIRS TO A 307'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-069-2(503)175--77-99**					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2533-4980005	(1)	LS	1,500.00000	1,500.00	3,625.00000	3,625.00	3,250.00000	3,250.00
MOBILIZATION								
0120 2599-9999006	137.000	GAL	50.00000	6,850.00	70.00000	9,590.00	71.25000	9,761.25
('GALLONS' ITEM) SP-230359								
0130 2599-9999014	13,732.000	SF	1.80000	24,717.60	1.95000	26,777.40	2.25000	30,897.00
('SQUARE FEET' ITEM) SP-230359								
Section Totals:				$33,067.60		$39,992.40		$43,908.25

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MB-069-2(503)175--77-99					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	1,000.00000	1,000.00	900.00000	900.00
0150 2528-8445113 FLAGGERS	5.000 EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
Section Totals:			$3,375.00		$3,875.00		$3,775.00
Contract Item Totals			**$107,486.00**		**$129,480.25**		**$140,677.50**
Contract Time Totals							
Contract Grand Totals			**$107,486.00**		**$129,480.25**		**140,677.50**

( ) indicates item is bid as Lump Sum

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0526; REPAIRS TO A 209'-0 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE MB-069-2(501)176--77-99**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
0020	2599-9999006	144.000	GAL	60.00000	8,640.00				
('GALLONS' ITEM) SP-230359									
0030	2599-9999014	14,424.000	SF	3.65000	52,647.60				
('SQUARE FEET' ITEM) SP-230359									
	Section Totals:				$67,287.60				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - MB-069-2(501)176--77-99**						**Cat Alt Set:**	**Cat Alt Member:**	
0040	2528-8445110	(1)	LS	2,950.00000	2,950.00				
TRAFFIC CONTROL									
0050	2528-8445113	5.000	EACH	575.00000	2,875.00				
FLAGGERS									
	Section Totals:				$5,825.00				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT
Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) JORGENSEN CONTRACTING CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0326; REPAIRS TO A 274'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-069-2(502)173--77-99**					**Cat Alt Set:**		**Cat Alt Member:**	
0060	2533-4980005	(1)	LS	6,000.00000	6,000.00				
MOBILIZATION									
0070	2599-9999006	122.000	GAL	60.00000	7,320.00				
('GALLONS' ITEM) SP-230359									
0080	2599-9999014	12,239.000	SF	3.65000	44,672.35				
('SQUARE FEET' ITEM) SP-230359									
	Section Totals:				$57,992.35				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**RAODWAY ITEMS - MB-069-2(502)173--77-99**						**Cat Alt Set:**	**Cat Alt Member:**	
0090	2528-8445110	(1)	LS	2,950.00000	2,950.00				
TRAFFIC CONTROL									
0100	2528-8445113	5.000	EACH	575.00000	2,875.00				
FLAGGERS									
	Section Totals:				$5,825.00				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JORGENSEN CONTRACTING CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0426; REPAIRS TO A 307'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-069-2(503)175--77-99**				**Cat Alt Set:**		**Cat Alt Member:**	
0110 2533-4980005 MOBILIZATION	(1)	LS	6,000.00000	6,000.00				
0120 2599-9999006 ('GALLONS' ITEM) SP-230359	137.000	GAL	60.00000	8,220.00				
0130 2599-9999014 ('SQUARE FEET' ITEM) SP-230359	13,732.000	SF	3.65000	50,121.80				
Section Totals:				$64,341.80				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ROADWAY ITEMS - MB-069-2(503)175--77-99**						**Cat Alt Set:**	**Cat Alt Member:**	
0140	2528-8445110	(1)	LS	2,950.00000	2,950.00				
TRAFFIC CONTROL									
0150	2528-8445113	5.000	EACH	575.00000	2,875.00				
FLAGGERS									
Section Totals:					$5,825.00				
Contract Item Totals					**$207,096.75**				
Contract Time Totals									
Contract Grand Totals					**$207,096.75**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 05-1733-003
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: AUDUBON
DBE Goal: 0.0%

Project Information:

Project:	STPN-173-3(003)--2J-05	**WorkType:**	PCC SIDEWALK/TRAIL
County:	AUDUBON	**Prj Awd Amt:**	$558,616.32
Route:	IOWA 44		
Location:	In Kimballton (ADA - District 4)		

IOWA DOT

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 05-1733-003
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: AUDUBON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$558,616.32	100.00%
2	T.033	TK CONCRETE, INC.	$651,829.00	116.69%
3	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$754,469.93	135.06%
4	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	$855,623.37	153.17%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$931,089.20	166.68%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) TK CONCRETE, INC. Unit Price	Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	1,062.500	UNIT	28.25000	30,015.63	94.00000	99,875.00	95.08000	101,022.50
0020 2102-0425071 SPECIAL BACKFILL	2.700	CY	50.00000	135.00	100.00000	270.00	91.17000	246.16
0030 2102-2625000 EMBANKMENT-IN-PLACE	64.000	CY	30.00000	1,920.00	35.00000	2,240.00	13.67000	874.88
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	95.200	CY	12.00000	1,142.40	25.00000	2,380.00	17.77000	1,691.70
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	20.300	CY	30.00000	609.00	100.00000	2,030.00	18.80000	381.64
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	583.600	CY	12.00000	7,003.20	10.00000	5,836.00	8.70000	5,077.32
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	73.100	SY	143.24000	10,470.84	105.00000	7,675.50	166.83000	12,195.27

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2401-6745635	(1) LS	1,000.00000	1,000.00	1,500.00000	1,500.00	8,998.84000	8,998.84
REMOVAL OF EXISTING HANDRAIL							
0090 2401-6750001	(1) LS	3,250.00000	3,250.00	12,500.00000	12,500.00	16,872.85000	16,872.85
REMOVALS, AS PER PLAN							
0100 2414-6444100	232.000 LF	243.97000	56,601.04	175.00000	40,600.00	189.91000	44,059.12
STEEL PIPE PEDESTRIAN HAND RAILING							
0110 2416-0100024	1.000 EACH	1,500.00000	1,500.00	1,750.00000	1,750.00	2,752.05000	2,752.05
APRONS, CONCRETE, 24 IN. DIA.							
0120 2416-1180024	12.000 LF	200.00000	2,400.00	175.00000	2,100.00	211.66000	2,539.92
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0130 2435-0700020	1.000 EACH	500.00000	500.00	2,000.00000	2,000.00	750.76000	750.76
CONNECTION TO EXISTING INTAKE							
0140 2502-8212408	12.000 LF	40.00000	480.00	75.00000	900.00	37.14000	445.68
SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	22.000 LF	300.00000	6,600.00	125.00000	2,750.00	115.68000	2,544.96
0160 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	22.000 LF	100.00000	2,200.00	125.00000	2,750.00	80.20000	1,764.40
0170 2510-6745850 REMOVAL OF PAVEMENT	86.000 SY	9.00000	774.00	35.00000	3,010.00	15.98000	1,374.28
0180 2511-6745900 REMOVAL OF SIDEWALK	2,022.700 SY	9.00000	18,204.30	10.00000	20,227.00	14.55000	29,430.29
0190 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1,368.600 SY	75.03000	102,686.06	65.00000	88,959.00	71.17000	97,403.26
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1,220.200 SY	96.43000	117,663.89	95.00000	115,919.00	145.78000	177,880.76
0210 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	40.100 SY	110.13000	4,416.21	125.00000	5,012.50	130.56000	5,235.46

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) TK CONCRETE, INC. Unit Price	Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0220 2511-7526106	13.900	SY	104.43000	1,451.58	95.00000	1,320.50	104.59000	1,453.80
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.								
0230 2511-7528101	200.000	SF	50.00000	10,000.00	45.00000	9,000.00	54.99000	10,998.00
DETECTABLE WARNINGS								
0240 2512-1725256	801.500	LF	66.46000	53,267.69	50.00000	40,075.00	64.70000	51,857.05
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0250 2514-0000200	8.700	STA	900.00000	7,830.00	1,000.00000	8,700.00	1,206.32000	10,494.98
REMOVAL OF CURB								
0260 2515-2475006	440.300	SY	78.71000	34,656.01	85.00000	37,425.50	102.88000	45,298.06
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0270 2515-2475008	34.700	SY	89.94000	3,120.92	100.00000	3,470.00	131.99000	4,580.05
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0280 2515-6745600	410.700	SY	9.00000	3,696.30	10.00000	4,107.00	15.90000	6,530.13
REMOVAL OF PAVED DRIVEWAY								

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0290 2526-8285000	(1)	LS	6,000.00000	6,000.00	21,250.00000	21,250.00	17,451.36000	17,451.36
CONSTRUCTION SURVEY								
0300 2528-8445110	(1)	LS	2,500.00000	2,500.00	7,000.00000	7,000.00	7,699.12000	7,699.12
TRAFFIC CONTROL								
0310 2529-5070110	9.500	SY	182.02000	1,729.19	250.00000	2,375.00	272.73000	2,590.94
PATCHES, FULL-DEPTH FINISH, BY AREA								
0320 2529-5070120	1.000	EACH	199.64000	199.64	250.00000	250.00	882.46000	882.46
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0330 2533-4980005	(1)	LS	31,500.00000	31,500.00	60,000.00000	60,000.00	29,269.13000	29,269.13
MOBILIZATION								
0340 2554-0205650	15.000	EACH	500.00000	7,500.00	400.00000	6,000.00	274.94000	4,124.10
WATER SERVICE CURB STOP, COVER ONLY PER DETAIL 560-8								
0350 2599-9999003	4.500	CY	650.00000	2,925.00	1,000.00000	4,500.00	3,713.54000	16,710.93
('CUBIC YARDS' ITEM) CONCRETE STAIRS								

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.400 ACRE	3,300.00000	4,620.00	3,750.00000	5,250.00	3,849.56000	5,389.38
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700 ACRE	2,200.00000	1,540.00	2,600.00000	1,820.00	2,823.01000	1,976.11
0380 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.700 ACRE	1,650.00000	1,155.00	2,000.00000	1,400.00	2,566.39000	1,796.47
0390 2602-0000020 SILT FENCE	220.000 LF	2.40000	528.00	3.00000	660.00	5.13000	1,128.60
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	220.000 LF	0.11000	24.20	1.00000	220.00	1.03000	226.60
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	22.000 LF	0.11000	2.42	1.00000	22.00	1.03000	22.66
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,210.000 LF	2.40000	12,504.00	2.65000	13,806.50	3.08000	16,046.80

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0430	2602-0000320	200.000 LF	3.90000	780.00	5.00000	1,000.00	8.21000	1,642.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0440	2602-0000351	5,410.000 LF	0.28000	1,514.80	0.35000	1,893.50	0.51000	2,759.10
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				$558,616.32		$651,829.00		$754,469.93
Contract Item Totals				**$558,616.32**		**$651,829.00**		**$754,469.93**
Contract Time Totals								
Contract Grand Totals				**$558,616.32**		**$651,829.00**		**754,469.93**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002	1,062.500	UNIT	9.36000	9,945.00	165.00000	175,312.50		
CLEARING AND GRUBBING								
0020 2102-0425071	2.700	CY	240.00000	648.00	125.00000	337.50		
SPECIAL BACKFILL								
0030 2102-2625000	64.000	CY	36.00000	2,304.00	25.00000	1,600.00		
EMBANKMENT-IN-PLACE								
0040 2102-2713090	95.200	CY	60.00000	5,712.00	15.00000	1,428.00		
EXCAVATION, CLASS 13, WASTE								
0050 2105-8425005	20.300	CY	45.00000	913.50	40.00000	812.00		
TOPSOIL, FURNISH AND SPREAD								
0060 2105-8425015	583.600	CY	18.00000	10,504.80	10.00000	5,836.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070 2301-1033100	73.100	SY	85.00000	6,213.50	178.00000	13,011.80		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2401-6745635	(1)	LS	2,500.00000	2,500.00	550.00000	550.00		
REMOVAL OF EXISTING HANDRAIL								
0090 2401-6750001	(1)	LS	3,737.50000	3,737.50	7,500.00000	7,500.00		
REMOVALS, AS PER PLAN								
0100 2414-6444100	232.000	LF	210.45000	48,824.40	250.00000	58,000.00		
STEEL PIPE PEDESTRIAN HAND RAILING								
0110 2416-0100024	1.000	EACH	3,120.00000	3,120.00	1,650.00000	1,650.00		
APRONS, CONCRETE, 24 IN. DIA.								
0120 2416-1180024	12.000	LF	253.00000	3,036.00	120.00000	1,440.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0130 2435-0700020	1.000	EACH	2,750.00000	2,750.00	2,500.00000	2,500.00		
CONNECTION TO EXISTING INTAKE								
0140 2502-8212408	12.000	LF	230.00000	2,760.00	208.00000	2,496.00		
SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN								

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2503-0110015	22.000 LF	115.00000	2,530.00	160.00000	3,520.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.							
0160 2503-0200236	22.000 LF	115.00000	2,530.00	20.00000	440.00		
REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0170 2510-6745850	86.000 SY	50.00000	4,300.00	12.00000	1,032.00		
REMOVAL OF PAVEMENT							
0180 2511-6745900	2,022.700 SY	18.00000	36,408.60	12.00000	24,272.40		
REMOVAL OF SIDEWALK							
0190 2511-7526004	1,368.600 SY	95.00000	130,017.00	125.00000	171,075.00		
SIDEWALK, P.C. CONCRETE, 4 IN.							
0200 2511-7526006	1,220.200 SY	120.00000	146,424.00	150.00000	183,030.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0210 2511-7526008	40.100 SY	142.94000	5,731.89	159.00000	6,375.90		
SIDEWALK, P.C. CONCRETE, 8 IN.							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2511-7526106	13.900 SY	172.98000	2,404.42	1,200.00000	16,680.00		
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.							
0230 2511-7528101	200.000 SF	75.00000	15,000.00	55.00000	11,000.00		
DETECTABLE WARNINGS							
0240 2512-1725256	801.500 LF	42.93000	34,408.40	87.00000	69,730.50		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0250 2514-0000200	8.700 STA	716.09000	6,229.98	350.00000	3,045.00		
REMOVAL OF CURB							
0260 2515-2475006	440.300 SY	75.95000	33,440.79	123.00000	54,156.90		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0270 2515-2475008	34.700 SY	104.95000	3,641.77	139.00000	4,823.30		
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0280 2515-6745600	410.700 SY	13.20000	5,421.24	12.00000	4,928.40		
REMOVAL OF PAVED DRIVEWAY							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0290 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	19,377.50000	19,377.50	18,000.00000	18,000.00		
0300 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,750.00000	5,750.00	9,500.00000	9,500.00		
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	9.500	SY	518.64000	4,927.08	200.00000	1,900.00		
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	1,500.00000	1,500.00	100.00000	100.00		
0330 2533-4980005 MOBILIZATION	(1)	LS	100,000.00000	100,000.00	22,000.00000	22,000.00		
0340 2554-0205650 WATER SERVICE CURB STOP, COVER ONLY PER DETAIL 560-8	15.000	EACH	500.00000	7,500.00	190.00000	2,850.00		
0350 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE STAIRS	4.500	CY	33,315.00000	149,917.50	4,500.00000	20,250.00		

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2601-2634105	1.400 ACRE	3,450.00000	4,830.00	4,000.00000	5,600.00		
MULCHING, BONDED FIBER MATRIX							
0370 2601-2636044	0.700 ACRE	1,725.00000	1,207.50	1,650.00000	1,155.00		
SEEDING AND FERTILIZING (URBAN)							
0380 2601-2642120	0.700 ACRE	1,150.00000	805.00	1,100.00000	770.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0390 2602-0000020	220.000 LF	3.00000	660.00	2.50000	550.00		
SILT FENCE							
0400 2602-0000071	220.000 LF	1.00000	220.00	1.00000	220.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0410 2602-0000101	22.000 LF	1.00000	22.00	1.00000	22.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0420	2602-0000312	5,210.000 LF	4.00000	20,840.00	3.30000	17,193.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0430	2602-0000320	200.000 LF	6.00000	1,200.00	5.75000	1,150.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0440	2602-0000351	5,410.000 LF	1.00000	5,410.00	0.60000	3,246.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				$855,623.37		$931,089.20		
Contract Item Totals				**$855,623.37**		**$931,089.20**		
Contract Time Totals								
Contract Grand Totals				**$855,623.37**		**$931,089.20**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 45 Calendar Days

Contract ID: 25-0063-076
Awarded Vendor: CASTOR CONSTRUCTION, LLC

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project: HSIPX-006-3(076)--3L-25
County: DALLAS
Route: U.S. 6
Location: Common Place Intersection 0.3 mi S of Adel City Limits

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: $2,910,040.29

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 45 Calendar Days

Contract ID: 25-0063-076
Awarded Vendor: CASTOR CONSTRUCTION, LLC

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA663	CASTOR CONSTRUCTION, LLC	$2,910,040.30	100.00%
2	CO415	CONCRETE TECHNOLOGIES, INC.	$2,913,113.37	100.11%
3	RE300	REILLY CONSTRUCTION CO., INC.	$3,012,433.08	103.52%
4	MA225	MANATT'S, INC.	$3,046,342.23	104.68%
5	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	$3,677,037.55	126.36%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	99,750.00000	19,950.00	97,375.00000	19,475.00	95,000.00000	19,000.00
0020 2101-0850002 CLEARING AND GRUBBING	197.100	UNIT	157.50000	31,043.25	153.75000	30,304.13	150.00000	29,565.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	8,705.000	CY	15.75000	137,103.75	15.37000	133,795.85	28.00000	243,740.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	4,682.000	CY	6.30000	29,496.60	6.15000	28,794.30	14.00000	65,548.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	21.00000	525.00	20.50000	512.50	42.00000	1,050.00
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	282.000	CY	21.00000	5,922.00	20.50000	5,781.00	42.00000	11,844.00
0070 2102-4560000 LOCATING TILE LINES	28.000	STA	400.00000	11,200.00	358.75000	10,045.00	135.00000	3,780.00

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4,047.000	CY	10.50000	42,493.50	10.25000	41,481.75	10.00000	40,470.00
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	12,191.000	CY	0.80000	9,752.80	0.77000	9,387.07	1.00000	12,191.00
0100 2115-0100000 MODIFIED SUBBASE	3,876.000	CY	63.00000	244,188.00	61.50000	238,374.00	54.00000	209,304.00
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	801.000	TON	42.00000	33,642.00	41.00000	32,841.00	35.00000	28,035.00
0120 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	1,431.000	SY	79.75000	114,122.25	97.65000	139,737.15	80.00000	114,480.00
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	21.500	STA	210.00000	4,515.00	205.00000	4,407.50	450.00000	9,675.00
0140 2123-7450020 SHOULDER FINISHING, EARTH	15.500	STA	262.50000	4,068.75	256.25000	3,971.88	425.00000	6,587.50

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	7,943.000 SY	114.90000	912,650.70	110.50000	877,701.50	95.00000	754,585.00
0160 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,155.000 SY	75.50000	87,202.50	94.50000	109,147.50	93.00000	107,415.00
0170 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9,293.000 EACH	1.00000	9,293.00	1.00000	9,293.00	1.00000	9,293.00
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	550.000 TON	36.75000	20,212.50	35.88000	19,734.00	35.00000	19,250.00
0190 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5,957.000 EACH	1.00000	5,957.00	1.00000	5,957.00	1.00000	5,957.00
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	11,825.00000	11,825.00	12,120.62000	12,120.62	6,500.00000	6,500.00

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0210 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	1,575.00000	9,450.00	976.83000	5,860.98	600.00000	3,600.00
0220 2402-0425040 FLOODED BACKFILL	4.000	CY	91.00000	364.00	93.28000	373.12	200.00000	800.00
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12.000	CY	29.00000	348.00	29.73000	356.76	20.00000	240.00
0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1,945.00000	1,945.00	1,993.62000	1,993.62	1,900.00000	1,900.00
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	2,000.00000	4,000.00	2,050.00000	4,100.00	2,000.00000	4,000.00
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2,255.00000	2,255.00	2,311.38000	2,311.38	2,400.00000	2,400.00
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	3,430.00000	3,430.00	3,515.75000	3,515.75	2,700.00000	2,700.00

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	7,050.00000	14,100.00	7,226.25000	14,452.50	2,850.00000	5,700.00
0290 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	31.000 LF	592.00000	18,352.00	606.80000	18,810.80	280.00000	8,680.00
0300 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.	40.000 LF	84.00000	3,360.00	86.10000	3,444.00	50.00000	2,000.00
0310 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4,950.00000	4,950.00	5,073.75000	5,073.75	4,800.00000	4,800.00
0320 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	6,860.00000	13,720.00	7,031.50000	14,063.00	6,400.00000	12,800.00
0330 2435-0250500 INTAKE, SW-505	3.000 EACH	6,630.00000	19,890.00	6,795.75000	20,387.25	6,800.00000	20,400.00
0340 2435-0250600 INTAKE, SW-506	6.000 EACH	9,555.00000	57,330.00	9,793.88000	58,763.28	9,300.00000	55,800.00

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	4,298.000 LF	20.00000	85,960.00	20.50000	88,109.00	18.00000	77,364.00
0360 2502-8221303 SUBDRAIN OUTLET, DR-303	15.000 EACH	305.00000	4,575.00	312.63000	4,689.45	250.00000	3,750.00
0370 2502-8221306 SUBDRAIN OUTLET, DR-306	19.000 EACH	435.00000	8,265.00	445.87000	8,471.53	500.00000	9,500.00
0380 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	439.000 LF	99.00000	43,461.00	101.48000	44,549.72	120.00000	52,680.00
0390 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	185.000 LF	107.00000	19,795.00	109.68000	20,290.80	135.00000	24,975.00
0400 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	87.000 LF	80.00000	6,960.00	82.00000	7,134.00	95.00000	8,265.00

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0410 2503-0114618	344.000	LF	85.00000	29,240.00	87.12000	29,969.28	105.00000	36,120.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.								
0420 2507-3250005	318.000	SY	4.20000	1,335.60	6.15000	1,955.70	4.00000	1,272.00
ENGINEERING FABRIC								
0430 2507-6800061	331.000	TON	73.50000	24,328.50	85.07000	28,158.17	55.00000	18,205.00
REVETMENT, CLASS E								
0440 2510-6745850	5,337.000	SY	15.75000	84,057.75	15.37000	82,029.69	15.00000	80,055.00
REMOVAL OF PAVEMENT								
0450 2511-6745900	121.000	SY	15.75000	1,905.75	15.37000	1,859.77	15.00000	1,815.00
REMOVAL OF SIDEWALK								
0460 2511-7526006	605.000	SY	88.00000	53,240.00	63.00000	38,115.00	63.00000	38,115.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0470 2511-7528101	80.000	SF	45.00000	3,600.00	52.50000	4,200.00	55.00000	4,400.00
DETECTABLE WARNINGS								

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0480 2523-0000100 LIGHTING POLES	15.000	EACH	5,670.00000	85,050.00	5,911.17000	88,667.55	5,150.00000	77,250.00
0490 2523-0000200 ELECTRICAL CIRCUITS	2,255.000	LF	18.90000	42,619.50	19.50000	43,972.50	14.00000	31,570.00
0500 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	1,785.00000	10,710.00	1,950.57000	11,703.42	925.00000	5,550.00
0510 2523-0000400 CONTROL CABINET	1.000	EACH	8,925.00000	8,925.00	14,516.56000	14,516.56	15,000.00000	15,000.00
0520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	288.75000	288.75	410.00000	410.00	450.00000	450.00
0530 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	2.000	EACH	288.75000	577.50	307.50000	615.00	150.00000	300.00
0540 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	9.000	EACH	105.00000	945.00	256.25000	2,306.25	75.00000	675.00

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0550 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	323.500 LF	26.25000	8,491.88	30.75000	9,947.63	15.00000	4,852.50
0560 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	19.000 EACH	105.00000	1,995.00	153.75000	2,921.25	200.00000	3,800.00
0570 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	13.000 EACH	262.50000	3,412.50	307.50000	3,997.50	350.00000	4,550.00
0580 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	306.900 SF	26.25000	8,056.13	22.55000	6,920.60	20.25000	6,214.73
0590 2526-8285000 CONSTRUCTION SURVEY	(1) LS	11,000.00000	11,000.00	23,062.50000	23,062.50	40,000.00000	40,000.00
0600 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	86.000 STA	152.25000	13,093.50	153.75000	13,222.50	150.00000	12,900.00
0610 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	77.870 STA	131.25000	10,220.44	82.00000	6,385.34	80.00000	6,229.60

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0620 2528-2518000 SAFETY CLOSURE	4.000	EACH	105.00000	420.00	205.00000	820.00	200.00000	800.00
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,100.000	LF	14.70000	16,170.00	9.23000	10,153.00	9.00000	9,900.00
0640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	68,250.00000	68,250.00	62,797.65000	62,797.65	50,000.00000	50,000.00
0650 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,473.50000	10,473.50	21,012.50000	21,012.50	25,000.00000	25,000.00
0660 2528-8445113 FLAGGERS	120.000	EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
0670 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	56.000	CDAY	105.00000	5,880.00	71.75000	4,018.00	70.00000	3,920.00
0680 2533-4980005 MOBILIZATION	(1)	LS	122,576.00000	122,576.00	89,500.00000	89,500.00	300,000.00000	300,000.00
0690 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,207.50000	2,415.00	1,025.00000	2,050.00	1,000.00000	2,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0700 2599-9999005	1.000 EACH	8,400.00000	8,400.00	17,937.50000	17,937.50	13,500.00000	13,500.00
('EACH' ITEM) Intake, SW-516, Large Well Double Grate with Manhole							
0710 2599-9999010	(1) LS	27,300.00000	27,300.00	20,408.26000	20,408.26	20,000.00000	20,000.00
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon (RRFB), NB Exit							
0720 2599-9999010	(1) LS	28,875.00000	28,875.00	26,155.44000	26,155.44	22,550.00000	22,550.00
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon, SB Entry							
0730 2599-9999018	385.000 SY	116.30000	44,775.50	134.40000	51,744.00	135.00000	51,975.00
('SQUARE YARDS' ITEM) PCC Pavement, Colored, Class C, Class 3 Durability, 9.5 IN.							
0740 2601-2634100	7.000 ACRE	509.25000	3,564.75	497.12000	3,479.84	485.00000	3,395.00
MULCHING							
0750 2601-2636043	1.100 ACRE	735.00000	808.50	717.50000	789.25	700.00000	770.00
SEEDING AND FERTILIZING (RURAL)							
0760 2601-2636044	2.400 ACRE	1,422.75000	3,414.60	1,388.87000	3,333.29	1,355.00000	3,252.00
SEEDING AND FERTILIZING (URBAN)							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0770 2601-2642100	3.500	ACRE	262.50000	918.75	256.25000	896.88	250.00000	875.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0780 2602-0000020	2,020.000	LF	1.84000	3,716.80	1.79000	3,615.80	1.75000	3,535.00
SILT FENCE								
0790 2602-0000030	857.000	LF	1.84000	1,576.88	1.79000	1,534.03	1.75000	1,499.75
SILT FENCE FOR DITCH CHECKS								
0800 2602-0000050	10.000	EACH	315.00000	3,150.00	153.75000	1,537.50	1,000.00000	10,000.00
SILT BASINS								
0810 2602-0000071	1,433.000	LF	0.11000	157.63	0.11000	157.63	0.10000	143.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0820 2602-0000080	5.000	EACH	367.50000	1,837.50	102.50000	512.50	500.00000	2,500.00
REMOVAL OF SILT BASINS								
0830 2602-0000101	287.000	LF	0.11000	31.57	0.11000	31.57	0.10000	28.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0840 2602-0000160	86.000	LF	126.00000	10,836.00	358.75000	30,852.50	125.00000	10,750.00
ROCK CHECK DAM								
0850 2602-0000170	18.000	EACH	159.60000	2,872.80	256.25000	4,612.50	250.00000	4,500.00
MAINTENANCE OF ROCK CHECK DAM								
0860 2602-0000180	6.000	EACH	315.00000	1,890.00	307.50000	1,845.00	500.00000	3,000.00
REMOVAL OF ROCK CHECK DAM								
0870 2602-0000312	1,536.000	LF	3.10000	4,761.60	3.02000	4,638.72	2.95000	4,531.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0880 2602-0000351	1,536.000	LF	0.32000	491.52	0.31000	476.16	0.30000	460.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0890 2602-0000530	20.000	EACH	105.00000	2,100.00	102.50000	2,050.00	100.00000	2,000.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604								
0900 2602-0000540	20.000	EACH	5.25000	105.00	5.13000	102.60	5.00000	100.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CASTOR CONSTRUCTION, LLC Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0910 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	20.000	EACH	5.25000	105.00	5.13000	102.60	5.00000	100.00
0920 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0930 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$2,910,040.30		$2,913,113.37		$3,012,433.08
Contract Item Totals				**$2,910,040.30**		**$2,913,113.37**		**$3,012,433.08**
Contract Time Totals								
Contract Grand Totals				**$2,910,040.30**		**$2,913,113.37**		**3,012,433.08**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.200	ACRE	95,000.00000	19,000.00	68,000.00000	13,600.00		
CLEARING AND GRUBBING								
0020 2101-0850002	197.100	UNIT	150.00000	29,565.00	120.00000	23,652.00		
CLEARING AND GRUBBING								
0030 2102-2625000	8,705.000	CY	28.00000	243,740.00	30.00000	261,150.00		
EMBANKMENT-IN-PLACE								
0040 2102-2710070	4,682.000	CY	14.00000	65,548.00	12.00000	56,184.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW								
0050 2102-2712015	25.000	CY	42.00000	1,050.00	100.00000	2,500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2102-2713090	282.000	CY	42.00000	11,844.00	40.00000	11,280.00		
EXCAVATION, CLASS 13, WASTE								
0070 2102-4560000	28.000	STA	135.00000	3,780.00	250.00000	7,000.00		
LOCATING TILE LINES								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0080 2105-8425015	4,047.000	CY	10.00000	40,470.00	24.00000	97,128.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090 2107-0875100	12,191.000	CY	1.00000	12,191.00	1.00000	12,191.00		
COMPACTION WITH MOISTURE CONTROL								
0100 2115-0100000	3,876.000	CY	54.00000	209,304.00	93.40000	362,018.40		
MODIFIED SUBBASE								
0110 2121-7425010	801.000	TON	35.00000	28,035.00	48.00000	38,448.00		
GRANULAR SHOULDERS, TYPE A								
0120 2122-5190095	1,431.000	SY	96.00000	137,376.00	96.00000	137,376.00		
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
0130 2123-7450000	21.500	STA	450.00000	9,675.00	2,300.00000	49,450.00		
SHOULDER CONSTRUCTION, EARTH								
0140 2123-7450020	15.500	STA	425.00000	6,587.50	1,600.00000	24,800.00		
SHOULDER FINISHING, EARTH								

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2301-1033095	7,943.000 SY	96.00000	762,528.00	96.00000	762,528.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.							
0160 2301-4875006	1,155.000 SY	100.00000	115,500.00	90.00000	103,950.00		
MEDIAN, P.C. CONCRETE, 6 IN.							
0170 2301-7000110	9,293.000 EACH	1.00000	9,293.00	1.00000	9,293.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0180 2315-8275025	550.000 TON	35.00000	19,250.00	48.00000	26,400.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2317-7000110	5,957.000 EACH	1.00000	5,957.00	1.00000	5,957.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0200 2401-6745650	(1) LS	6,500.00000	6,500.00	14,000.00000	14,000.00		
REMOVAL OF EXISTING STRUCTURES							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	600.00000	3,600.00	1,000.00000	6,000.00		
0220 2402-0425040 FLOODED BACKFILL	4.000	CY	200.00000	800.00	280.00000	1,120.00		
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12.000	CY	20.00000	240.00	500.00000	6,000.00		
0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1,900.00000	1,900.00	1,850.00000	1,850.00		
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2,400.00000	2,400.00	2,500.00000	2,500.00		
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2,700.00000	2,700.00	2,800.00000	2,800.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2416-0100054	2.000 EACH	2,850.00000	5,700.00	5,600.00000	11,200.00		
APRONS, CONCRETE, 54 IN. DIA.							
0290 2416-1180054	31.000 LF	280.00000	8,680.00	785.00000	24,335.00		
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0300 2417-1040015	40.000 LF	50.00000	2,000.00	55.00000	2,200.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.							
0310 2435-0140148	1.000 EACH	4,800.00000	4,800.00	5,200.00000	5,200.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0320 2435-0140160	2.000 EACH	6,400.00000	12,800.00	5,600.00000	11,200.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0330 2435-0250500	3.000 EACH	6,800.00000	20,400.00	6,200.00000	18,600.00		
INTAKE, SW-505							
0340 2435-0250600	6.000 EACH	9,300.00000	55,800.00	14,000.00000	84,000.00		
INTAKE, SW-506							

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2502-8212034	4,298.000 LF	18.00000	77,364.00	15.00000	64,470.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0360 2502-8221303	15.000 EACH	250.00000	3,750.00	250.00000	3,750.00		
SUBDRAIN OUTLET, DR-303							
0370 2502-8221306	19.000 EACH	500.00000	9,500.00	400.00000	7,600.00		
SUBDRAIN OUTLET, DR-306							
0380 2503-0114224	439.000 LF	120.00000	52,680.00	125.00000	54,875.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0390 2503-0114230	185.000 LF	135.00000	24,975.00	145.00000	26,825.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0400 2503-0114615	87.000 LF	95.00000	8,265.00	102.00000	8,874.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.							

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SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0410 2503-0114618	344.000	LF	105.00000	36,120.00	110.00000	37,840.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.								
0420 2507-3250005	318.000	SY	4.00000	1,272.00	12.00000	3,816.00		
ENGINEERING FABRIC								
0430 2507-6800061	331.000	TON	55.00000	18,205.00	92.00000	30,452.00		
REVETMENT, CLASS E								
0440 2510-6745850	5,337.000	SY	15.00000	80,055.00	30.00000	160,110.00		
REMOVAL OF PAVEMENT								
0450 2511-6745900	121.000	SY	15.00000	1,815.00	60.00000	7,260.00		
REMOVAL OF SIDEWALK								
0460 2511-7526006	605.000	SY	60.00000	36,300.00	60.00000	36,300.00		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0470 2511-7528101	80.000	SF	50.00000	4,000.00	50.00000	4,000.00		
DETECTABLE WARNINGS								

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0480 2523-0000100 LIGHTING POLES	15.000 EACH	5,150.00000	77,250.00	5,800.00000	87,000.00		
0490 2523-0000200 ELECTRICAL CIRCUITS	2,255.000 LF	14.00000	31,570.00	19.60000	44,198.00		
0500 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	925.00000	5,550.00	1,950.00000	11,700.00		
0510 2523-0000400 CONTROL CABINET	1.000 EACH	15,000.00000	15,000.00	14,500.00000	14,500.00		
0520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	450.00000	450.00	400.00000	400.00		
0530 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	2.000 EACH	150.00000	300.00	300.00000	600.00		
0540 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	9.000 EACH	75.00000	675.00	250.00000	2,250.00		

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0550 2524-9276010	323.500 LF	15.00000	4,852.50	30.00000	9,705.00		
PERFORATED SQUARE STEEL TUBE POSTS							
0560 2524-9276021	19.000 EACH	200.00000	3,800.00	150.00000	2,850.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0570 2524-9276024	13.000 EACH	350.00000	4,550.00	300.00000	3,900.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0580 2524-9325001	306.900 SF	20.25000	6,214.73	22.00000	6,751.80		
TYPE A SIGNS, SHEET ALUMINUM							
0590 2526-8285000	(1) LS	10,500.00000	10,500.00	28,000.00000	28,000.00		
CONSTRUCTION SURVEY							
0600 2527-9263217	86.000 STA	145.00000	12,470.00	150.00000	12,900.00		
PAINTED PAVEMENT MARKINGS, DURABLE							
0610 2527-9270112	77.870 STA	125.00000	9,733.75	80.00000	6,229.60		
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0620 2528-2518000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	200.00000	800.00		
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,100.000 LF	14.00000	15,400.00	90.00000	99,000.00		
0640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	59,266.00000	59,266.00	58,000.00000	58,000.00		
0650 2528-8445110 TRAFFIC CONTROL	(1) LS	9,975.00000	9,975.00	50,000.00000	50,000.00		
0660 2528-8445113 FLAGGERS	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00		
0670 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	56.000 CDAY	100.00000	5,600.00	70.00000	3,920.00		
0680 2533-4980005 MOBILIZATION	(1) LS	325,000.00000	325,000.00	370,000.00000	370,000.00		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0690 2551-0000110	2.000 EACH	1,150.00000	2,300.00	1,000.00000	2,000.00		
TEMP CRASH CUSHION							
0700 2599-9999005	1.000 EACH	13,500.00000	13,500.00	16,500.00000	16,500.00		
('EACH' ITEM) Intake, SW-516, Large Well Double Grate with Manhole							
0710 2599-9999010	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon (RRFB), NB Exit							
0720 2599-9999010	(1) LS	22,550.00000	22,550.00	26,000.00000	26,000.00		
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon, SB Entry							
0730 2599-9999018	385.000 SY	128.00000	49,280.00	128.00000	49,280.00		
('SQUARE YARDS' ITEM) PCC Pavement, Colored, Class C, Class 3 Durability, 9.5 IN.							
0740 2601-2634100	7.000 ACRE	485.00000	3,395.00	485.00000	3,395.00		
MULCHING							

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0750 2601-2636043	1.100	ACRE	700.00000	770.00	700.00000	770.00		
SEEDING AND FERTILIZING (RURAL)								
0760 2601-2636044	2.400	ACRE	1,355.00000	3,252.00	1,355.00000	3,252.00		
SEEDING AND FERTILIZING (URBAN)								
0770 2601-2642100	3.500	ACRE	250.00000	875.00	250.00000	875.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0780 2602-0000020	2,020.000	LF	1.75000	3,535.00	1.75000	3,535.00		
SILT FENCE								
0790 2602-0000030	857.000	LF	1.75000	1,499.75	1.75000	1,499.75		
SILT FENCE FOR DITCH CHECKS								
0800 2602-0000050	10.000	EACH	1,000.00000	10,000.00	350.00000	3,500.00		
SILT BASINS								
0810 2602-0000071	1,433.000	LF	0.10000	143.30	0.10000	143.30		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0820 2602-0000080 REMOVAL OF SILT BASINS	5.000 EACH	500.00000	2,500.00	100.00000	500.00		
0830 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	287.000 LF	0.10000	28.70	0.10000	28.70		
0840 2602-0000160 ROCK CHECK DAM	86.000 LF	125.00000	10,750.00	80.00000	6,880.00		
0850 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	18.000 EACH	250.00000	4,500.00	50.00000	900.00		
0860 2602-0000180 REMOVAL OF ROCK CHECK DAM	6.000 EACH	500.00000	3,000.00	100.00000	600.00		
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,536.000 LF	2.95000	4,531.20	2.95000	4,531.20		
0880 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,536.000 LF	0.30000	460.80	0.30000	460.80		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2602-0000530	20.000 EACH	100.00000	2,000.00	100.00000	2,000.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0900 2602-0000540	20.000 EACH	5.00000	100.00	5.00000	100.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0910 2602-0000550	20.000 EACH	5.00000	100.00	5.00000	100.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0920 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL							
0930 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$3,046,342.23		$3,677,037.55		
Contract Item Totals			**$3,046,342.23**		**$3,677,037.55**		
Contract Time Totals							
Contract Grand Totals			**$3,046,342.23**		**$3,677,037.55**		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS
Letting Date: February 17, 2026
( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 36-0021-152
Awarded Vendor: ELDER CORP.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project:	STP-002-1(152)--2C-36	**WorkType:**	PCC PAVEMENT - REPLACE
County:	FREMONT	**Prj Awd Amt:**	$10,671,999.99
Route:	IOWA 2		
Location:	0.1 mi E of 342nd Ave to East Nishnabotna River		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 36-0021-152
Awarded Vendor: ELDER CORP.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	$10,672,000.00	100.00%
2	CO415	CONCRETE TECHNOLOGIES, INC.	$10,873,404.63	101.89%
3	RE300	REILLY CONSTRUCTION CO., INC.	$13,696,528.82	128.34%
4	MO481	MOYNA, C.J. & SONS, LLC.	$36,045,907.38	337.76%

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	9.300 ACRE	2,500.00000	23,250.00	12,750.00000	118,575.00	10,000.00000	93,000.00
0020 2101-1001010 REMOVAL OF DEBRIS FROM WATERWAY AREAS	(1) LS	3,800.00000	3,800.00	51,000.00000	51,000.00	12,000.00000	12,000.00
0030 2102-0425071 SPECIAL BACKFILL	35,954.410 CY	41.00000	1,474,130.81	41.85000	1,504,692.06	90.00000	3,235,896.90
0040 2102-2625000 EMBANKMENT-IN-PLACE	278.600 CY	26.00000	7,243.60	26.50000	7,382.90	25.00000	6,965.00
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	46,590.870 CY	1.75000	81,534.02	1.80000	83,863.57	6.50000	302,840.66
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	221.00000	1,105.00	222.35000	1,111.75	50.00000	250.00
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	17,154.200 CY	1.75000	30,019.85	1.80000	30,877.56	10.00000	171,542.00

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2105-8425005	65.210	CY	66.00000	4,303.86	66.30000	4,323.42	35.00000	2,282.35
TOPSOIL, FURNISH AND SPREAD								
0090 2105-8425015	173.330	CY	20.00000	3,466.60	19.90000	3,449.27	15.00000	2,599.95
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0100 2111-8174100	91,665.400	SY	2.50000	229,163.50	2.55000	233,746.77	6.00000	549,992.40
GRANULAR SUBBASE								
0110 2121-7425010	31,374.190	TON	46.00000	1,443,212.74	46.90000	1,471,449.51	50.00000	1,568,709.50
GRANULAR SHOULDERS, TYPE A								
0120 2122-5190006	181.500	SY	95.00000	17,242.50	95.00000	17,242.50	100.00000	18,150.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0130 2122-5190085	21,039.100	SY	54.25000	1,141,371.18	54.25000	1,141,371.18	52.50000	1,104,552.75
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.								
0140 2123-7450000	469.500	STA	300.00000	140,850.00	306.00000	143,667.00	450.00000	211,275.00
SHOULDER CONSTRUCTION, EARTH								

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2301-1003085	65,205.400 SY	51.75000	3,374,379.45	51.75000	3,374,379.45	56.00000	3,651,502.40
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8.5 IN.							
0160 2301-7000110	76,290.320 EACH	1.00000	76,290.32	1.00000	76,290.32	1.00000	76,290.32
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0170 2317-7000110	48,904.050 EACH	1.00000	48,904.05	1.00000	48,904.05	1.00000	48,904.05
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2502-8212034	50,887.400 LF	11.14000	566,885.64	12.95000	658,991.83	8.00000	407,099.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0190 2502-8221306	188.000 EACH	400.00000	75,200.00	419.25000	78,819.00	410.00000	77,080.00
SUBDRAIN OUTLET, DR-306							
0200 2505-4008120	156.000 LF	20.00000	3,120.00	20.40000	3,182.40	20.00000	3,120.00
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2505-4008300	50.000	LF	29.00000	1,450.00	29.60000	1,480.00	29.00000	1,450.00
STEEL BEAM GUARDRAIL								
0220 2505-4008410	2.000	EACH	3,000.00000	6,000.00	3,060.00000	6,120.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0230 2505-4021010	2.000	EACH	300.00000	600.00	306.00000	612.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0240 2505-4021720	2.000	EACH	4,250.00000	8,500.00	4,335.00000	8,670.00	4,250.00000	8,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0250 2505-6000111	340.000	LF	30.00000	10,200.00	30.60000	10,404.00	30.00000	10,200.00
HIGH TENSION CABLE GUARDRAIL								
0260 2505-6000121	4.000	EACH	4,000.00000	16,000.00	4,080.00000	16,320.00	4,000.00000	16,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR								
0270 2510-6745850	66,344.400	SY	2.50000	165,861.00	2.55000	169,178.22	6.75000	447,824.70
REMOVAL OF PAVEMENT								

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0280 2519-2000010	93.500	LF	10.00000	935.00	10.20000	953.70	11.00000	1,028.50
FENCE, CHANNEL CROSSING, TYPE A								
0290 2519-3280000	9,063.500	LF	3.60000	32,628.60	3.65000	33,081.78	4.00000	36,254.00
FENCE, FIELD								
0300 2519-3300400	28.000	EACH	180.00000	5,040.00	183.00000	5,124.00	200.00000	5,600.00
FIELD FENCE BRACE PANELS								
0310 2520-3350015	1.000	EACH	10,000.00000	10,000.00	7,650.00000	7,650.00	45,000.00000	45,000.00
FIELD OFFICE								
0320 2524-6765110	2.000	EACH	100.00000	200.00	102.00000	204.00	100.00000	200.00
REMOVAL OF TYPE A SIGN								
0330 2524-9276010	19.000	LF	30.00000	570.00	30.60000	581.40	30.00000	570.00
PERFORATED SQUARE STEEL TUBE POSTS								
0340 2524-9276027	2.000	EACH	350.00000	700.00	357.00000	714.00	350.00000	700.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0350 2524-9325001	12.600	SF	30.00000	378.00	30.60000	385.56	30.00000	378.00
TYPE A SIGNS, SHEET ALUMINUM								
0360 2524-9325150	2.000	EACH	125.00000	250.00	127.50000	255.00	125.00000	250.00
INSTALL TYPE A SIGN								
0370 2526-8285000	(1)	LS	36,600.00000	36,600.00	37,000.00000	37,000.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY								
0380 2527-9263137	6.000	EACH	100.00000	600.00	102.00000	612.00	100.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0390 2527-9263209	2,803.920	STA	17.00000	47,666.64	17.35000	48,648.01	17.00000	47,666.64
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0400 2528-2518000	10.000	EACH	100.00000	1,000.00	102.00000	1,020.00	100.00000	1,000.00
SAFETY CLOSURE								
0410 2528-8445110	(1)	LS	12,500.00000	12,500.00	12,750.00000	12,750.00	25,000.00000	25,000.00
TRAFFIC CONTROL								

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0415 2528-8445113 FLAGGERS	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
0416 2528-8445115 PILOT CARS	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0420 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	54.000 CDAY	100.00000	5,400.00	102.00000	5,508.00	100.00000	5,400.00
0430 2529-2242304 CD JOINT ASSEMBLY	39.000 EACH	65.00000	2,535.00	66.30000	2,585.70	73.00000	2,847.00
0440 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	505.000 SY	108.00000	54,540.00	110.15000	55,625.75	120.00000	60,600.00
0450 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	123.000 SY	108.00000	13,284.00	110.15000	13,548.45	120.00000	14,760.00
0460 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	27.000 EACH	127.00000	3,429.00	129.50000	3,496.50	150.00000	4,050.00

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0470 2533-4980005	(1) LS	865,402.14000	865,402.14	742,500.00000	742,500.00	850,000.00000	850,000.00
MOBILIZATION							
0480 2548-0000260	472.040 STA	175.00000	82,607.00	178.50000	84,259.14	175.00000	82,607.00
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
0490 2548-0000365	236.020 STA	175.00000	41,303.50	178.50000	42,129.57	175.00000	41,303.50
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$10,180,283.00		$10,373,366.32		$13,319,071.82

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ELDER CORPORATION Unit Price	Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0500 2507-3250005 ENGINEERING FABRIC	500.000	SY	4.00000	2,000.00	4.10000	2,050.00	8.00000	4,000.00
0510 2507-8029000 EROSION STONE	480.000	TON	62.00000	29,760.00	63.25000	30,360.00	60.00000	28,800.00
0520 2601-2634100 MULCHING	37.000	ACRE	410.00000	15,170.00	418.20000	15,473.40	410.00000	15,170.00
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.600	ACRE	630.00000	18,648.00	642.60000	19,020.96	630.00000	18,648.00
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	313.000	SQ	8.00000	2,504.00	8.15000	2,550.95	8.00000	2,504.00
0550 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.600	ACRE	275.00000	8,140.00	280.00000	8,288.00	275.00000	8,140.00
0560 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	62.600	MGAL	75.00000	4,695.00	75.00000	4,695.00	75.00000	4,695.00

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0570 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0580 2602-0000150	900.000 LF	62.00000	55,800.00	63.25000	56,925.00	60.00000	54,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0590 2602-0000312	56,750.000 LF	2.25000	127,687.50	2.30000	130,525.00	1.25000	70,937.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0600 2602-0000320	56,750.000 LF	3.55000	201,462.50	3.60000	204,300.00	2.55000	144,712.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0610 2602-0000351	113,500.000 LF	0.20000	22,700.00	0.20000	22,700.00	0.20000	22,700.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0620 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadside Items						**Cat Alt Set:**	**Cat Alt Member:**	
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$491,717.00		$500,038.31		$377,457.00
Contract Item Totals				**$10,672,000.00**		**$10,873,404.63**		**$13,696,528.82**
Contract Time Totals								
Contract Grand Totals				**$10,672,000.00**		**$10,873,404.63**		**13,696,528.82**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	9.300	ACRE	7,500.00000	69,750.00				
CLEARING AND GRUBBING								
0020 2101-1001010	(1)	LS	45,000.00000	45,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS								
0030 2102-0425071	35,954.410	CY	65.10000	2,340,632.09				
SPECIAL BACKFILL								
0040 2102-2625000	278.600	CY	30.00000	8,358.00				
EMBANKMENT-IN-PLACE								
0050 2102-2710090	46,590.870	CY	19.30000	899,203.79				
EXCAVATION, CLASS 10, WASTE								
0060 2102-2712015	5.000	CY	100.00000	500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0070 2102-2713090	17,154.200	CY	20.10000	344,799.42				
EXCAVATION, CLASS 13, WASTE								

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2105-8425005	65.210	CY	100.00000	6,521.00				
TOPSOIL, FURNISH AND SPREAD								
0090 2105-8425015	173.330	CY	50.00000	8,666.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0100 2111-8174100	91,665.400	SY	16.40000	1,503,312.56				
GRANULAR SUBBASE								
0110 2121-7425010	31,374.190	TON	54.10000	1,697,343.68				
GRANULAR SHOULDERS, TYPE A								
0120 2122-5190006	181.500	SY	96.88000	17,583.72				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0130 2122-5190085	21,039.100	SY	50.34000	1,059,108.29				
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.								
0140 2123-7450000	469.500	STA	530.00000	248,835.00				
SHOULDER CONSTRUCTION, EARTH								

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0150 2301-1003085	65,205.400 SY	53.12000	3,463,710.85				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8.5 IN.							
0160 2301-7000110	76,290.320 EACH	1.00000	76,290.32				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0170 2317-7000110	48,904.050 EACH	1.00000	48,904.05				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2502-8212034	50,887.400 LF	6.59000	335,347.97				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0190 2502-8221306	188.000 EACH	400.00000	75,200.00				
SUBDRAIN OUTLET, DR-306							
0200 2505-4008120	156.000 LF	20.00000	3,120.00				
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0210 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	29.00000	1,450.00				
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	3,000.00000	6,000.00				
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00				
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	4,250.00000	8,500.00				
0250 2505-6000111 HIGH TENSION CABLE GUARDRAIL	340.000	LF	30.00000	10,200.00				
0260 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000	EACH	4,000.00000	16,000.00				
0270 2510-6745850 REMOVAL OF PAVEMENT	66,344.400	SY	8.50000	563,927.40				

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0280 2519-2000010	93.500	LF	10.00000	935.00				
FENCE, CHANNEL CROSSING, TYPE A								
0290 2519-3280000	9,063.500	LF	3.60000	32,628.60				
FENCE, FIELD								
0300 2519-3300400	28.000	EACH	28.00000	784.00				
FIELD FENCE BRACE PANELS								
0310 2520-3350015	1.000	EACH	30,000.00000	30,000.00				
FIELD OFFICE								
0320 2524-6765110	2.000	EACH	100.00000	200.00				
REMOVAL OF TYPE A SIGN								
0330 2524-9276010	19.000	LF	1,120,000.00000	21,280,000.00				
PERFORATED SQUARE STEEL TUBE POSTS								
0340 2524-9276027	2.000	EACH	350.00000	700.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0350 2524-9325001	12.600	SF	30.00000	378.00				
TYPE A SIGNS, SHEET ALUMINUM								

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0360 2524-9325150 INSTALL TYPE A SIGN	2.000	EACH	125.00000	250.00				
0370 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	78,000.00000	78,000.00				
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	100.00000	600.00				
0390 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,803.920	STA	17.00000	47,666.64				
0400 2528-2518000 SAFETY CLOSURE	10.000	EACH	100.00000	1,000.00				
0410 2528-8445110 TRAFFIC CONTROL	(1)	LS	54,000.00000	54,000.00				
0415 2528-8445113 FLAGGERS	12.000	EACH	575.00000	6,900.00				

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0416 2528-8445115	2.000 EACH	865.00000	1,730.00				
PILOT CARS							
0420 2528-9290050	54.000 CDAY	100.00000	5,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0430 2529-2242304	39.000 EACH	65.00000	2,535.00				
CD JOINT ASSEMBLY							
0440 2529-5070110	505.000 SY	108.00000	54,540.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0450 2529-5070111	123.000 SY	108.00000	13,284.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0460 2529-5070120	27.000 EACH	127.00000	3,429.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0470 2533-4980005	(1) LS	1,200,000.00000	1,200,000.00				
MOBILIZATION							

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0480 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	472.040 STA	175.00000	82,607.00				
0490 2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	236.020 STA	175.00000	41,303.50				
Section Totals:			$35,797,735.38				

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items						Cat Alt Set:	Cat Alt Member:	
0500 2507-3250005 ENGINEERING FABRIC	500.000	SY	10.00000	5,000.00				
0510 2507-8029000 EROSION STONE	480.000	TON	98.00000	47,040.00				
0520 2601-2634100 MULCHING	37.000	ACRE	410.00000	15,170.00				
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.600	ACRE	630.00000	18,648.00				
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	313.000	SQ	8.00000	2,504.00				
0550 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.600	ACRE	275.00000	8,140.00				
0560 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	62.600	MGAL	75.00000	4,695.00				

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0570 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00				
0580 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	900.000 LF	40.00000	36,000.00				
0590 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	56,750.000 LF	0.50000	28,375.00				
0600 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	56,750.000 LF	1.00000	56,750.00				
0610 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	113,500.000 LF	0.20000	22,700.00				
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00				
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$248,172.00				
Contract Item Totals			**$36,045,907.38**				
Contract Time Totals							
Contract Grand Totals			**$36,045,907.38**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 59-0142-046
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: LUCAS
DBE Goal: 0.0%

Project Information:

Project: STPN-014-2(046)--2J-59
County: LUCAS
Route: IOWA 14
Location: In the City of Chariton (ADA - District 5)

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $1,207,812.57

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 59-0142-046
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: LUCAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$1,207,812.56	100.00%
2	T.033	TK CONCRETE, INC.	$1,370,859.00	113.50%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	$1,706,110.96	141.26%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	Ext Amount	(2) TK CONCRETE, INC. Unit Price	Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	79.000	UNIT	150.00000	11,850.00	100.00000	7,900.00	133.00000	10,507.00
CLEARING AND GRUBBING								
0020 2102-2713090	508.600	CY	12.00000	6,103.20	20.00000	10,172.00	56.00000	28,481.60
EXCAVATION, CLASS 13, WASTE								
0030 2105-8425005	361.000	CY	25.00000	9,025.00	50.00000	18,050.00	52.00000	18,772.00
TOPSOIL, FURNISH AND SPREAD								
0040 2401-6745650	(1)	LS	10,400.00000	10,400.00	7,500.00000	7,500.00	24,056.00000	24,056.00
REMOVAL OF EXISTING STRUCTURES								
0050 2404-7775000	761.700	LB	1.71000	1,302.51	2.50000	1,904.25	23.25000	17,709.53
REINFORCING STEEL								
0060 2431-0000100	1,255.600	SF	50.00000	62,780.00	100.00000	125,560.00	68.50000	86,008.60
SEGMENTAL BLOCK RETAINING WALL								
0070 2435-0600010	1.000	EACH	1,750.00000	1,750.00	2,500.00000	2,500.00	1,780.00000	1,780.00
MANHOLE ADJUSTMENT, MINOR								
0080 2502-8212104	9.000	LF	40.00000	360.00	40.00000	360.00	55.56000	500.04
SUBDRAIN, PLASTIC PIPE, 4 IN.								

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1							Cat Alt Set:	Cat Alt Member:	
0090	2510-6745850	330.300	SY	9.00000	2,972.70	25.00000	8,257.50	164.00000	54,169.20
REMOVAL OF PAVEMENT									
0100	2511-6745900	5,764.000	SY	9.00000	51,876.00	10.00000	57,640.00	17.00000	97,988.00
REMOVAL OF SIDEWALK									
0110	2511-7526004	5,803.300	SY	66.68000	386,964.04	70.00000	406,231.00	80.50000	467,165.65
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	1,236.900	SY	88.49000	109,453.28	90.00000	111,321.00	88.50000	109,465.65
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7528101	1,084.000	SF	40.00000	43,360.00	45.50000	49,322.00	70.50000	76,422.00
DETECTABLE WARNINGS									
0140	2512-1725206	1,440.400	LF	45.20000	65,106.08	50.00000	72,020.00	62.00000	89,304.80
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0150	2515-2475006	3,114.400	SY	70.05000	218,163.72	70.00000	218,008.00	84.50000	263,166.80
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0160	2515-6745600	2,603.400	SY	9.00000	23,430.60	10.00000	26,034.00	31.00000	80,705.40
REMOVAL OF PAVED DRIVEWAY									

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1						Cat Alt Set:	Cat Alt Member:	
0170 2516-8625000	21.500	CY	650.00000	13,975.00	1,000.00000	21,500.00	1,500.00000	32,250.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0180 2519-1002048	321.500	LF	67.50000	21,701.25	63.00000	20,254.50	72.00000	23,148.00
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0190 2524-6765010	3.000	EACH	300.00000	900.00	500.00000	1,500.00	440.00000	1,320.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0200 2526-8285000	(1)	LS	15,000.00000	15,000.00	38,000.00000	38,000.00	30,873.00000	30,873.00
CONSTRUCTION SURVEY								
0210 2528-8445110	(1)	LS	5,000.00000	5,000.00	9,400.00000	9,400.00	12,500.00000	12,500.00
TRAFFIC CONTROL								
0220 2533-4980005	(1)	LS	55,000.00000	55,000.00	50,000.00000	50,000.00	33,431.00000	33,431.00
MOBILIZATION								
0240 2601-2634105	4.100	ACRE	3,300.00000	13,530.00	4,000.00000	16,400.00	3,317.07000	13,599.99
MULCHING, BONDED FIBER MATRIX								

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	1,650.00000	3,465.00	2,100.00000	4,410.00	1,692.03000	3,553.26
0260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	1,000.00000	2,100.00	1,350.00000	2,835.00	994.76000	2,089.00
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	13,175.000 LF	2.20000	28,985.00	2.00000	26,350.00	3.30000	43,477.50
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	13,175.000 LF	0.22000	2,898.50	0.20000	2,635.00	0.22000	2,898.50
0290 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	320.000 LF	14.85000	4,752.00	15.00000	4,800.00	14.95000	4,784.00
0300 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	46.000 EACH	16.50000	759.00	25.00000	1,150.00	16.60000	763.60

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2602-0000520	46.000 EACH	11.00000	506.00	20.00000	920.00	11.20000	515.20
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0320 2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL							
0330 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,177,068.88		$1,326,534.25		$1,635,005.32

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2 - CITY OF CHARITON						Cat Alt Set:	Cat Alt Member:	
0340 2102-2713090	27.900	CY	12.00000	334.80	30.00000	837.00	178.00000	4,966.20
EXCAVATION, CLASS 13, WASTE								
0350 2105-8425005	8.200	CY	25.00000	205.00	75.00000	615.00	206.00000	1,689.20
TOPSOIL, FURNISH AND SPREAD								
0360 2404-7775000	776.300	LB	1.71000	1,327.47	2.50000	1,940.75	23.00000	17,854.90
REINFORCING STEEL								
0370 2510-6745850	3.400	SY	9.00000	30.60	100.00000	340.00	61.00000	207.40
REMOVAL OF PAVEMENT								
0380 2511-7526004	73.500	SY	66.68000	4,900.98	75.00000	5,512.50	86.00000	6,321.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0390 2511-7526006	7.700	SY	88.49000	681.37	175.00000	1,347.50	290.00000	2,233.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0400 2511-7528101	10.000	SF	50.00000	500.00	60.00000	600.00	114.00000	1,140.00
DETECTABLE WARNINGS								
0410 2512-1725206	14.800	LF	45.20000	668.96	100.00000	1,480.00	85.00000	1,258.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2 - CITY OF CHARITON						Cat Alt Set:	Cat Alt Member:	
0420 2515-2475006	84.000	SY	70.05000	5,884.20	75.00000	6,300.00	88.00000	7,392.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0430 2515-6745600	81.200	SY	9.00000	730.80	15.00000	1,218.00	31.50000	2,557.80
REMOVAL OF PAVED DRIVEWAY								
0440 2516-8625000	21.600	CY	650.00000	14,040.00	1,000.00000	21,600.00	1,035.00000	22,356.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0450 2524-6765010	1.000	EACH	300.00000	300.00	500.00000	500.00	440.00000	440.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0460 2601-2634105	0.100	ACRE	3,300.00000	330.00	4,260.00000	426.00	2,431.58000	243.16
MULCHING, BONDED FIBER MATRIX								
0470 2601-2636044	0.100	ACRE	1,650.00000	165.00	3,780.00000	378.00	7,916.66000	791.67
SEEDING AND FERTILIZING (URBAN)								
0480 2601-2642120	0.100	ACRE	1,000.00000	100.00	3,300.00000	330.00	4,853.07000	485.31
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2 - CITY OF CHARITON					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	225.000 LF	2.20000	495.00	2.50000	562.50	3.20000	720.00
0500 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	225.000 LF	0.22000	49.50	1.50000	337.50	2.00000	450.00
Section Totals:			$30,743.68		$44,324.75		$71,105.64
Contract Item Totals			**$1,207,812.56**		**$1,370,859.00**		**$1,706,110.96**
Contract Time Totals							
Contract Grand Totals			**$1,207,812.56**		**$1,370,859.00**		**1,706,110.96**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/26 30 Working Days

Contract ID: 77-4151-073
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: STPN-415-1(073)--2J-77
County: POLK
Route: IOWA 415
Location: Traffic Incident Management Center at Camp Dodge 0.6 mi SW of NW Beaver Dr

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: $14,571,246.27

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/26 30 Working Days

Contract ID: 77-4151-073
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO340	JB HOLLAND CONSTRUCTION, INC.	$14,571,246.28	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$14,797,870.41	101.56%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$14,823,468.81	101.73%
4	EL045	ELDER CORPORATION	$14,980,000.00	102.81%
5	AL294	ALL STAR CONCRETE LLC	$15,479,992.30	106.24%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$15,809,598.14	108.50%
7	MO481	MOYNA, C.J. & SONS, LLC.	$15,990,400.66	109.74%

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/26 30 Working Days

Contract ID: 77-4151-073
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MC019	MCANINCH CORPORATION & AFFILIATES	$16,224,942.48	111.35%
9	RE300	REILLY CONSTRUCTION CO., INC.	$16,993,609.65	116.62%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	2.600 ACRE	6,930.00000	18,018.00	8,500.00000	22,100.00	6,615.50000	17,200.30
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	139,147.000 CY	8.65000	1,203,621.55	8.15000	1,134,048.05	10.25000	1,426,256.75
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	96,036.000 CY	2.00000	192,072.00	3.05000	292,909.80	3.00000	288,108.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	75.000 CY	10.00000	750.00	49.00000	3,675.00	54.55000	4,091.25
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	340.600 CY	10.00000	3,406.00	11.20000	3,814.72	18.70000	6,369.22
0060 2102-4560000 LOCATING TILE LINES	110.000 STA	75.00000	8,250.00	93.50000	10,285.00	99.00000	10,890.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	81,000.000 CY	2.75000	222,750.00	3.15000	255,150.00	3.55000	287,550.00

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2107-0875000	213,007.000	CY	0.65000	138,454.55	0.45000	95,853.15	0.80000	170,405.60
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0090	2113-0001100	108,800.000	SY	1.05000	114,240.00	1.55000	168,640.00	1.65000	179,520.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	45,505.300	CY	62.25000	2,832,704.93	63.00000	2,866,833.90	59.85000	2,723,492.21
MODIFIED SUBBASE									
0110	2121-7425010	2,990.700	TON	38.25000	114,394.28	34.25000	102,431.48	41.90000	125,310.33
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190010	5,141.300	SY	68.80000	353,721.44	68.50000	352,179.05	68.50000	352,179.05
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0130	2123-7450000	130.500	STA	200.00000	26,100.00	315.00000	41,107.50	348.45000	45,472.73
SHOULDER CONSTRUCTION, EARTH									
0140	2301-1003100	15,448.300	SY	77.85000	1,202,650.16	77.50000	1,197,243.25	77.50000	1,197,243.25
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0141 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN. SKILL PAD	108,800.000 SY	53.25000	5,793,600.00	53.00000	5,766,400.00	53.00000	5,766,400.00
0150 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	145,371.000 EACH	1.00000	145,371.00	1.00000	145,371.00	1.00000	145,371.00
0160 2304-0100000 DETOUR PAVEMENT	2,724.400 SY	53.00000	144,393.20	53.00000	144,393.20	64.75000	176,404.90
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,062.600 TON	33.75000	35,862.75	33.00000	35,065.80	42.40000	45,054.24
0180 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	93,187.000 EACH	1.00000	93,187.00	1.00000	93,187.00	1.00000	93,187.00
0190 2402-0425030 GRANULAR BACKFILL	6,707.600 CY	29.25000	196,197.30	29.35000	196,868.06	34.35000	230,406.06

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0191 2402-0425040	262.800	CY	53.65000	14,099.22	42.00000	11,037.60	65.65000	17,252.82
FLOODED BACKFILL								
0200 2416-0100036	1.000	EACH	1,600.00000	1,600.00	1,550.00000	1,550.00	1,944.25000	1,944.25
APRONS, CONCRETE, 36 IN. DIA.								
0210 2416-0100048	2.000	EACH	2,600.00000	5,200.00	2,180.00000	4,360.00	2,878.50000	5,757.00
APRONS, CONCRETE, 48 IN. DIA.								
0220 2416-1245036	12.000	LF	165.00000	1,980.00	288.00000	3,456.00	178.75000	2,145.00
CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0230 2416-1245048	84.000	LF	260.00000	21,840.00	231.00000	19,404.00	287.85000	24,179.40
CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0240 2502-8212034	26,239.000	LF	5.25000	137,754.75	8.20000	215,159.80	7.30000	191,544.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								
0250 2502-8221306	84.000	EACH	400.00000	33,600.00	445.00000	37,380.00	454.50000	38,178.00
SUBDRAIN OUTLET, DR-306								

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	8.000 LF	50.00000	400.00	137.50000	1,100.00	50.50000	404.00
0270 2510-6745850 REMOVAL OF PAVEMENT	2,404.000 SY	17.50000	42,070.00	13.35000	32,093.40	18.20000	43,752.80
0280 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	48.000 LF	30.00000	1,440.00	22.00000	1,056.00	22.20000	1,065.60
0290 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	100.00000	400.00	50.00000	200.00	50.50000	202.00
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.300 SF	30.00000	429.00	20.00000	286.00	20.20000	288.86
0310 2526-8285000 CONSTRUCTION SURVEY	(1) LS	16,000.00000	16,000.00	30,000.00000	30,000.00	18,685.00000	18,685.00
0320 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	6.000 EACH	550.00000	3,300.00	350.00000	2,100.00	353.50000	2,121.00

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0330	2527-9263181	168.880	STA	27.00000	4,559.76	20.00000	3,377.60	20.20000	3,411.38
PAVEMENT MARKINGS REMOVED									
0340	2527-9263209	324.180	STA	27.00000	8,752.86	25.00000	8,104.50	25.25000	8,185.55
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2527-9270112	324.180	STA	35.00000	11,346.30	24.00000	7,780.32	24.25000	7,861.37
GROOVES CUT FOR PAVEMENT MARKINGS									
0360	2527-9270120	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	202.00000	1,212.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0370	2528-8400048	2,475.000	LF	8.00000	19,800.00	12.00000	29,700.00	12.10000	29,947.50
TEMPORARY BARRIER RAIL, CONCRETE									
0380	2528-8445110	(1)	LS	40,000.00000	40,000.00	9,500.00000	9,500.00	5,302.50000	5,302.50
TRAFFIC CONTROL									
0390	2528-8445113	14.000	EACH	575.00000	8,050.00	575.00000	8,050.00	575.00000	8,050.00
FLAGGERS									

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	150.00000	2,100.00	75.00000	1,050.00	75.75000	1,060.50
0410 2533-4980005 MOBILIZATION	(1) LS	660,000.00000	660,000.00	730,282.00000	730,282.00	452,000.00000	452,000.00
0420 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	4,000.00000	8,000.00	6,000.00000	12,000.00	6,060.00000	12,120.00
0430 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	108,800.000 SY	1.90000	206,720.00	2.00000	217,600.00	1.25000	136,000.00
0440 2599-9999020 ('TONS' ITEM) CEMENT	2,350.000 TON	175.00000	411,250.00	175.00000	411,250.00	190.90000	448,615.00
0450 2601-2634100 MULCHING	17.590 ACRE	400.00000	7,036.00	400.00000	7,036.00	404.00000	7,106.36
0460 2601-2636015 NATIVE GRASS SEEDING	15.220 ACRE	950.00000	14,459.00	950.00000	14,459.00	959.50000	14,603.59

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2601-2636043	2.370 ACRE	665.00000	1,576.05	665.00000	1,576.05	671.65000	1,591.81
SEEDING AND FERTILIZING (RURAL)							
0480 2601-2638352	1,048.000 SQ	9.00000	9,432.00	9.00000	9,432.00	9.10000	9,536.80
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0490 2601-2642100	35.180 ACRE	250.00000	8,795.00	250.00000	8,795.00	252.50000	8,882.95
STABILIZING CROP - SEEDING AND FERTILIZING							
0500 2602-0000020	10,999.000 LF	1.45000	15,948.55	1.45000	15,948.55	1.45000	15,948.55
SILT FENCE							
0510 2602-0000030	3,250.000 LF	1.45000	4,712.50	1.45000	4,712.50	1.45000	4,712.50
SILT FENCE FOR DITCH CHECKS							
0520 2602-0000071	6,368.800 LF	0.10000	636.88	0.10000	636.88	0.10000	636.88
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0530 2602-0000101	1,425.000 LF	0.01000	14.25	0.45000	641.25	0.05000	71.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0531 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303		100.000 LF	70.00000	7,000.00	80.00000	8,000.00	81.80000	8,180.00
Section Totals:				$14,571,246.28		$14,797,870.41		$14,823,468.81
Contract Item Totals				**$14,571,246.28**		**$14,797,870.41**		**$14,823,468.81**
Contract Time Totals								
Contract Grand Totals				**$14,571,246.28**		**$14,797,870.41**		**14,823,468.81**

( ) indicates item is bid as Lump Sum

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	2.600 ACRE	6,550.00000	17,030.00	10,500.00000	27,300.00	10,500.00000	27,300.00
CLEARING AND GRUBBING							
0020 2102-2625001	139,147.000 CY	10.15000	1,412,342.05	7.00000	974,029.00	8.15000	1,134,048.05
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030 2102-2710070	96,036.000 CY	2.95000	283,306.20	4.75000	456,171.00	3.05000	292,909.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2712015	75.000 CY	54.00000	4,050.00	20.00000	1,500.00	49.00000	3,675.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0050 2102-2713090	340.600 CY	18.50000	6,301.10	29.00000	9,877.40	11.20000	3,814.72
EXCAVATION, CLASS 13, WASTE							
0060 2102-4560000	110.000 STA	98.00000	10,780.00	100.00000	11,000.00	93.50000	10,285.00
LOCATING TILE LINES							
0070 2105-8425015	81,000.000 CY	3.50000	283,500.00	2.50000	202,500.00	3.15000	255,150.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	213,007.000 CY	0.80000	170,405.60	0.50000	106,503.50	0.45000	95,853.15
0090 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	108,800.000 SY	1.65000	179,520.00	1.00000	108,800.00	1.55000	168,640.00
0100 2115-0100000 MODIFIED SUBBASE	45,505.300 CY	59.25000	2,696,189.03	60.00000	2,730,318.00	63.00000	2,866,833.90
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	2,990.700 TON	41.25000	123,366.38	35.00000	104,674.50	34.25000	102,431.48
0120 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	5,141.300 SY	69.90000	359,376.87	73.00000	375,314.90	64.50000	331,613.85
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	130.500 STA	345.00000	45,022.50	200.00000	26,100.00	315.00000	41,107.50
0140 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	15,448.300 SY	79.00000	1,220,415.70	78.00000	1,204,967.40	81.25000	1,255,174.38

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0141 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN. SKILL PAD	108,800.000 SY	54.00000	5,875,200.00	62.00000	6,745,600.00	63.00000	6,854,400.00
0150 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	145,371.000 EACH	1.00000	145,371.00	1.00000	145,371.00	1.00000	145,371.00
0160 2304-0100000 DETOUR PAVEMENT	2,724.400 SY	54.00000	147,117.60	53.00000	144,393.20	60.00000	163,464.00
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,062.600 TON	42.00000	44,629.20	35.00000	37,191.00	33.00000	35,065.80
0180 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	93,187.000 EACH	1.00000	93,187.00	1.00000	93,187.00	1.00000	93,187.00
0190 2402-0425030 GRANULAR BACKFILL	6,707.600 CY	34.00000	228,058.40	40.00000	268,304.00	29.35000	196,868.06

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0191 2402-0425040 FLOODED BACKFILL	262.800 CY	65.00000	17,082.00	45.00000	11,826.00	42.00000	11,037.60
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,925.00000	1,925.00	3,000.00000	3,000.00	1,550.00000	1,550.00
0210 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2,850.00000	5,700.00	4,000.00000	8,000.00	2,180.00000	4,360.00
0220 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000 LF	177.00000	2,124.00	250.00000	3,000.00	288.00000	3,456.00
0230 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	84.000 LF	285.00000	23,940.00	350.00000	29,400.00	231.00000	19,404.00
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	26,239.000 LF	10.00000	262,390.00	7.25000	190,232.75	8.20000	215,159.80
0250 2502-8221306 SUBDRAIN OUTLET, DR-306	84.000 EACH	460.00000	38,640.00	450.00000	37,800.00	445.00000	37,380.00

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2503-0200036	8.000 LF	50.00000	400.00	40.00000	320.00	137.50000	1,100.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0270 2510-6745850	2,404.000 SY	13.50000	32,454.00	18.00000	43,272.00	13.35000	32,093.40
REMOVAL OF PAVEMENT							
0280 2524-9276010	48.000 LF	22.50000	1,080.00	22.00000	1,056.00	22.00000	1,056.00
PERFORATED SQUARE STEEL TUBE POSTS							
0290 2524-9276021	4.000 EACH	51.00000	204.00	50.00000	200.00	50.00000	200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0300 2524-9325001	14.300 SF	20.50000	293.15	20.00000	286.00	20.00000	286.00
TYPE A SIGNS, SHEET ALUMINUM							
0310 2526-8285000	(1) LS	18,870.00000	18,870.00	16,000.00000	16,000.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY							
0320 2527-9263154	6.000 EACH	357.00000	2,142.00	350.00000	2,100.00	350.00000	2,100.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263181	168.880	STA	20.50000	3,462.04	20.00000	3,377.60	20.00000	3,377.60
PAVEMENT MARKINGS REMOVED								
0340 2527-9263209	324.180	STA	25.50000	8,266.59	25.00000	8,104.50	25.00000	8,104.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0350 2527-9270112	324.180	STA	24.50000	7,942.41	24.00000	7,780.32	24.00000	7,780.32
GROOVES CUT FOR PAVEMENT MARKINGS								
0360 2527-9270120	6.000	EACH	204.00000	1,224.00	200.00000	1,200.00	200.00000	1,200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0370 2528-8400048	2,475.000	LF	12.25000	30,318.75	12.00000	29,700.00	12.00000	29,700.00
TEMPORARY BARRIER RAIL, CONCRETE								
0380 2528-8445110	(1)	LS	11,985.00000	11,985.00	6,500.00000	6,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL								
0390 2528-8445113	14.000	EACH	575.00000	8,050.00	575.00000	8,050.00	575.00000	8,050.00
FLAGGERS								

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SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	76.50000	1,071.00	75.00000	1,050.00	75.00000	1,050.00
0410 2533-4980005 MOBILIZATION	(1) LS	488,755.45000	488,755.45	518,455.00000	518,455.00	600,000.00000	600,000.00
0420 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	6,120.00000	12,240.00	6,000.00000	12,000.00	6,000.00000	12,000.00
0430 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	108,800.000 SY	1.25000	136,000.00	2.65000	288,320.00	2.00000	217,600.00
0440 2599-9999020 ('TONS' ITEM) CEMENT	2,350.000 TON	189.00000	444,150.00	175.00000	411,250.00	175.00000	411,250.00
0450 2601-2634100 MULCHING	17.590 ACRE	520.25000	9,151.20	400.00000	7,036.00	400.00000	7,036.00
0460 2601-2636015 NATIVE GRASS SEEDING	15.220 ACRE	1,040.00000	15,828.80	950.00000	14,459.00	950.00000	14,459.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2601-2636043	2.370 ACRE	742.50000	1,759.73	665.00000	1,576.05	665.00000	1,576.05
SEEDING AND FERTILIZING (RURAL)							
0480 2601-2638352	1,048.000 SQ	9.00000	9,432.00	9.00000	9,432.00	9.00000	9,432.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0490 2601-2642100	35.180 ACRE	229.50000	8,073.81	250.00000	8,795.00	250.00000	8,795.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0500 2602-0000020	10,999.000 LF	1.50000	16,498.50	1.45000	15,948.55	1.45000	15,948.55
SILT FENCE							
0510 2602-0000030	3,250.000 LF	1.60000	5,200.00	1.45000	4,712.50	1.45000	4,712.50
SILT FENCE FOR DITCH CHECKS							
0520 2602-0000071	6,368.800 LF	0.01000	63.69	0.10000	636.88	0.10000	636.88
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0530 2602-0000101	1,425.000 LF	0.01000	14.25	0.01000	14.25	0.01000	14.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0531 2602-0000150		100.000 LF	81.00000	8,100.00	20.00000	2,000.00	80.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
Section Totals:				$14,980,000.00		$15,479,992.30		$15,809,598.14
Contract Item Totals				**$14,980,000.00**		**$15,479,992.30**		**$15,809,598.14**
Contract Time Totals								
Contract Grand Totals				**$14,980,000.00**		**$15,479,992.30**		**15,809,598.14**

( ) indicates item is bid as Lump Sum

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	2.600 ACRE	12,500.00000	32,500.00	9,587.00000	24,926.20	8,500.00000	22,100.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	139,147.000 CY	12.50000	1,739,337.50	14.90000	2,073,290.30	15.00000	2,087,205.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	96,036.000 CY	4.80000	460,972.80	3.45000	331,324.20	6.25000	600,225.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	75.000 CY	100.00000	7,500.00	24.70000	1,852.50	40.00000	3,000.00
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	340.600 CY	30.00000	10,218.00	29.90000	10,183.94	12.50000	4,257.50
0060 2102-4560000 LOCATING TILE LINES	110.000 STA	250.00000	27,500.00	77.25000	8,497.50	125.00000	13,750.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	81,000.000 CY	5.20000	421,200.00	2.90000	234,900.00	6.25000	506,250.00

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0080	2107-0875000	213,007.000	CY	0.20000	42,601.40	0.53000	112,893.71	1.00000	213,007.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0090	2113-0001100	108,800.000	SY	2.00000	217,600.00	2.60000	282,880.00	1.75000	190,400.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0100	2115-0100000	45,505.300	CY	64.50000	2,935,091.85	65.55000	2,982,872.42	70.00000	3,185,371.00
MODIFIED SUBBASE									
0110	2121-7425010	2,990.700	TON	41.90000	125,310.33	44.10000	131,889.87	38.00000	113,646.60
GRANULAR SHOULDERS, TYPE A									
0120	2122-5190010	5,141.300	SY	68.50000	352,179.05	70.55000	362,718.72	68.50000	352,179.05
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0130	2123-7450000	130.500	STA	580.00000	75,690.00	262.00000	34,191.00	400.00000	52,200.00
SHOULDER CONSTRUCTION, EARTH									
0140	2301-1003100	15,448.300	SY	77.50000	1,197,243.25	79.90000	1,234,319.17	77.50000	1,197,243.25
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0141 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN. SKILL PAD	108,800.000 SY	53.00000	5,766,400.00	54.59000	5,939,392.00	53.00000	5,766,400.00
0150 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	145,371.000 EACH	1.00000	145,371.00	1.00000	145,371.00	1.00000	145,371.00
0160 2304-0100000 DETOUR PAVEMENT	2,724.400 SY	58.00000	158,015.20	54.60000	148,752.24	53.00000	144,393.20
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,062.600 TON	41.90000	44,522.94	41.00000	43,566.60	38.00000	40,378.80
0180 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	93,187.000 EACH	1.00000	93,187.00	1.00000	93,187.00	1.00000	93,187.00
0190 2402-0425030 GRANULAR BACKFILL	6,707.600 CY	5.40000	36,221.04	38.45000	257,907.22	36.00000	241,473.60

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0191 2402-0425040 FLOODED BACKFILL	262.800 CY	50.00000	13,140.00	81.45000	21,405.06	40.00000	10,512.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,875.00000	1,875.00	2,316.00000	2,316.00	2,000.00000	2,000.00
0210 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2,650.00000	5,300.00	2,964.00000	5,928.00	2,500.00000	5,000.00
0220 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000 LF	210.00000	2,520.00	270.00000	3,240.00	225.00000	2,700.00
0230 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	84.000 LF	290.00000	24,360.00	322.75000	27,111.00	245.00000	20,580.00
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	26,239.000 LF	5.15000	135,130.85	11.10000	291,252.90	15.00000	393,585.00
0250 2502-8221306 SUBDRAIN OUTLET, DR-306	84.000 EACH	200.00000	16,800.00	334.75000	28,119.00	750.00000	63,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2503-0200036	8.000 LF	30.00000	240.00	82.60000	660.80	25.00000	200.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0270 2510-6745850	2,404.000 SY	22.20000	53,368.80	23.45000	56,373.80	20.00000	48,080.00
REMOVAL OF PAVEMENT							
0280 2524-9276010	48.000 LF	22.00000	1,056.00	22.70000	1,089.60	22.00000	1,056.00
PERFORATED SQUARE STEEL TUBE POSTS							
0290 2524-9276021	4.000 EACH	50.00000	200.00	51.50000	206.00	50.00000	200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0300 2524-9325001	14.300 SF	20.00000	286.00	20.60000	294.58	20.00000	286.00
TYPE A SIGNS, SHEET ALUMINUM							
0310 2526-8285000	(1) LS	46,000.00000	46,000.00	32,960.00000	32,960.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY							
0320 2527-9263154	6.000 EACH	350.00000	2,100.00	360.50000	2,163.00	350.00000	2,100.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0330 2527-9263181 PAVEMENT MARKINGS REMOVED	168.880 STA	20.00000	3,377.60	20.60000	3,478.93	20.00000	3,377.60
0340 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	324.180 STA	25.00000	8,104.50	25.75000	8,347.64	25.00000	8,104.50
0350 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	324.180 STA	24.00000	7,780.32	24.75000	8,023.46	24.00000	7,780.32
0360 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	6.000 EACH	200.00000	1,200.00	206.00000	1,236.00	200.00000	1,200.00
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,475.000 LF	12.00000	29,700.00	12.40000	30,690.00	12.00000	29,700.00
0380 2528-8445110 TRAFFIC CONTROL	(1) LS	64,000.00000	64,000.00	31,363.50000	31,363.50	10,000.00000	10,000.00
0390 2528-8445113 FLAGGERS	14.000 EACH	575.00000	8,050.00	575.00000	8,050.00	575.00000	8,050.00

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY	75.00000	1,050.00	77.25000	1,081.50	75.00000	1,050.00
0410 2533-4980005 MOBILIZATION	(1) LS	930,000.00000	930,000.00	522,365.00000	522,365.00	675,000.00000	675,000.00
0420 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	6,000.00000	12,000.00	6,180.00000	12,360.00	6,000.00000	12,000.00
0430 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	108,800.000 SY	2.30000	250,240.00	1.45000	157,760.00	1.75000	190,400.00
0440 2599-9999020 ('TONS' ITEM) CEMENT	2,350.000 TON	175.00000	411,250.00	186.45000	438,157.50	180.00000	423,000.00
0450 2601-2634100 MULCHING	17.590 ACRE	400.00000	7,036.00	412.00000	7,247.08	400.00000	7,036.00
0460 2601-2636015 NATIVE GRASS SEEDING	15.220 ACRE	950.00000	14,459.00	978.50000	14,892.77	950.00000	14,459.00

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2601-2636043	2.370 ACRE	665.00000	1,576.05	685.00000	1,623.45	665.00000	1,576.05
SEEDING AND FERTILIZING (RURAL)							
0480 2601-2638352	1,048.000 SQ	9.00000	9,432.00	9.30000	9,746.40	9.00000	9,432.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0490 2601-2642100	35.180 ACRE	250.00000	8,795.00	257.50000	9,058.85	250.00000	8,795.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0500 2602-0000020	10,999.000 LF	1.45000	15,948.55	1.50000	16,498.50	1.45000	15,948.55
SILT FENCE							
0510 2602-0000030	3,250.000 LF	1.45000	4,712.50	1.50000	4,875.00	1.45000	4,712.50
SILT FENCE FOR DITCH CHECKS							
0520 2602-0000071	6,368.800 LF	0.10000	636.88	0.15000	955.32	0.10000	636.88
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0530 2602-0000101	1,425.000 LF	0.01000	14.25	0.05000	71.25	0.01000	14.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0531 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	100.00000	10,000.00	90.25000	9,025.00	100.00000	10,000.00
Section Totals:			$15,990,400.66		$16,224,942.48		$16,993,609.65
Contract Item Totals			**$15,990,400.66**		**$16,224,942.48**		**$16,993,609.65**
Contract Time Totals							
Contract Grand Totals			**$15,990,400.66**		**$16,224,942.48**		**16,993,609.65**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 96-0098-046
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Project Information:

Project: NHSN-009-8(048)--2R-96
WorkType: GRADING (MISCELLANEOUS)
County: WINNESHIEK
Prj Awd Amt: $713,366.00
Route: IOWA 9
Location: In Decorah, from Park St to Short St

Project: BRF-009-8(045)--38-96
WorkType: BRIDGE DECK OVERLAY
County: WINNESHIEK
Prj Awd Amt: $689,245.60
Route: IOWA 9
Location: Division St 0.6 mi E of IA 52 in Decorah

Project: NHSX-009-8(046)--3H-96
WorkType: PCC PAVEMENT - REPLACE
County: WINNESHIEK
Prj Awd Amt: $10,435,837.51
Route: IOWA 9
Location: In Decorah, from US 52 to near Pleasant Ave

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 96-0098-046
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$11,838,449.11	100.00%
2	SK040	SKYLINE CONSTRUCTION, INC.	$11,953,933.57	100.98%

Tabulation of Construction and Material Bids

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0128; ITEMS FOR A 159'-8 X 61'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (45**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	17,500.00000	17,500.00	17,500.00000	17,500.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	7.200	CY	3,000.00000	21,600.00	3,000.00000	21,600.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,328.000	LB	3.00000	3,984.00	3.00000	3,984.00		
0040 2413-0698074 DECK REPAIR, CLASS A	94.000	SY	440.00000	41,360.00	450.00000	42,300.00		
0050 2413-0698075 DECK REPAIR, CLASS B	19.700	SY	1,320.00000	26,004.00	1,300.00000	25,610.00		
0060 2426-6772016 CONCRETE REPAIR	57.000	SF	190.00000	10,830.00	200.00000	11,400.00		
0070 2499-0800000 PAVING NOTCH REPLACEMENT	122.200	LF	435.00000	53,157.00	440.00000	53,768.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0128; ITEMS FOR A 159'-8 X 61'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (45**				**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	30,000.00000	30,000.00		
Section Totals:			$214,435.00		$206,162.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (45**						
0090 2413-0698066 DECK OVERLAY (CLASS O PCC)	1,100.000 SY						
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (45**					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0100 2403-1000010	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0110 2413-0698067	1,100.000	SY	120.00000	132,000.00	120.00000	132,000.00		
DECK OVERLAY (CLASS HPC-O PCC)								
0120 2413-1000005	1,100.000	SY	3.00000	3,300.00	4.00000	4,400.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$136,800.00		$137,900.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-009-8(045)--38-96						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2301-0690203 BRIDGE APPROACH, BR-203	992.500	SY	282.00000	279,885.00	250.00000	248,125.00		
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,813.300	SY	7.00000	12,693.10	7.00000	12,693.10		
0150 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00		
0160 2503-0500402 BRIDGE END DRAIN, DR-402	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00		
0170 2510-6745850 REMOVAL OF PAVEMENT	1,026.500	SY	30.00000	30,795.00	22.00000	22,583.00		
0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000	LF	3.00000	1,050.00	3.00000	1,050.00		
0190 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	350.000	LF	0.25000	87.50	0.50000	175.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) SKYLINE CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$338,010.60		$298,126.10		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2101-0850001 CLEARING AND GRUBBING	2.880 ACRE	25,000.00000	72,000.00	25,000.00000	72,000.00		
0210 2102-0425070 SPECIAL BACKFILL	1,928.300 TON	32.00000	61,705.60	32.00000	61,705.60		
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	100.00000	500.00	100.00000	500.00		
0230 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	25,635.000 CY	9.95000	255,068.25	10.00000	256,350.00		
0240 2102-2713090 EXCAVATION, CLASS 13, WASTE	21,859.400 CY	16.95000	370,516.83	16.95000	370,516.83		
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,509.000 CY	8.50000	21,326.50	8.50000	21,326.50		
0260 2115-0100000 MODIFIED SUBBASE	20,288.100 CY	49.80000	1,010,347.38	49.80000	1,010,347.38		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2121-7425010	332.500	TON	35.00000	11,637.50	35.00000	11,637.50		
GRANULAR SHOULDERS, TYPE A								
0280 2122-5190006	191.600	SY	115.00000	22,034.00	115.00000	22,034.00		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0290 2122-5190010	10,914.400	SY	79.75000	870,423.40	80.00000	873,152.00		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0300 2122-5191005	957.600	SY	193.00000	184,816.80	200.00000	191,520.00		
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0310 2123-7450000	69.000	STA	2,000.00000	138,000.00	2,000.00000	138,000.00		
SHOULDER CONSTRUCTION, EARTH								
0320 2123-7450020	51.700	STA	100.00000	5,170.00	100.00000	5,170.00		
SHOULDER FINISHING, EARTH								
0330 2214-5145150	331.200	SY	30.00000	9,936.00	30.00000	9,936.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS								

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2301-1033100	45,874.200 SY	81.00000	3,715,810.20	81.00000	3,715,810.20		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0350 2301-4874106	94.000 SY	235.00000	22,090.00	250.00000	23,500.00		
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0360 2301-7000110	49,435.700 EACH	1.00000	49,435.70	1.00000	49,435.70		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0370 2304-0100000	6,080.100 SY	73.25000	445,367.33	60.00000	364,806.00		
DETOUR PAVEMENT							
0380 2317-7000110	31,689.500 EACH	1.00000	31,689.50	1.00000	31,689.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0390 2401-6745650	(1) LS	110,000.00000	110,000.00	110,000.00000	110,000.00		
REMOVAL OF EXISTING STRUCTURES							

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96						**Cat Alt Set:**	**Cat Alt Member:**	
0400 2435-0130348	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
MANHOLE, SANITARY SEWER, SW-303, 48 IN.								
0410 2435-0140500	1.000	EACH	6,000.00000	6,000.00	5,000.00000	5,000.00		
MANHOLE, STORM SEWER, SW-405								
0420 2435-0250904	5.000	EACH	3,000.00000	15,000.00	3,000.00000	15,000.00		
INTAKE, SW-509, TOP ONLY								
0430 2435-0254504	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
INTAKE, SW-545, TOP ONLY								
0440 2435-0600020	2.000	EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
MANHOLE ADJUSTMENT, MAJOR								
0450 2502-6745952	7,316.000	LF	1.00000	7,316.00	1.00000	7,316.00		
REMOVAL OF SUBDRAIN								
0460 2502-8212034	11,331.100	LF	10.00000	113,311.00	10.00000	113,311.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.								

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					Cat Alt Set:	Cat Alt Member:	
0470 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00		
0480 2502-8221306 SUBDRAIN OUTLET, DR-306	41.000 EACH	400.00000	16,400.00	400.00000	16,400.00		
0490 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	129.000 LF	160.00000	20,640.00	160.00000	20,640.00		
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	548.000 LF	12.00000	6,576.00	12.00000	6,576.00		
0510 2505-4008300 STEEL BEAM GUARDRAIL	362.500 LF	50.00000	18,125.00	50.00000	18,125.00		
0520 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	9.000 EACH	4,400.00000	39,600.00	4,400.00000	39,600.00		
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	9.000 EACH	450.00000	4,050.00	450.00000	4,050.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96						Cat Alt Set:	Cat Alt Member:	
0540 2505-4021720	9.000	EACH	5,000.00000	45,000.00	5,500.00000	49,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0550 2510-6745850	59,059.100	SY	20.03000	1,182,953.77	21.00000	1,240,241.10		
REMOVAL OF PAVEMENT								
0560 2510-6750600	2.000	EACH	1,800.00000	3,600.00	1,800.00000	3,600.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0570 2511-6745900	75.100	SY	20.00000	1,502.00	20.00000	1,502.00		
REMOVAL OF SIDEWALK								
0580 2511-7526004	10.700	SY	107.00000	1,144.90	107.00000	1,144.90		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0590 2511-7526006	70.600	SY	123.00000	8,683.80	123.00000	8,683.80		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0600 2511-7528101	78.000	SF	60.00000	4,680.00	60.00000	4,680.00		
DETECTABLE WARNINGS								

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96						**Cat Alt Set:**	**Cat Alt Member:**	
0610 2513-0001020 CONCRETE BARRIER, BA-102	916.000	LF	155.00000	141,980.00	155.00000	141,980.00		
0620 2513-0001050 CONCRETE BARRIER, BA-105	4.000	EACH	1,850.00000	7,400.00	2,000.00000	8,000.00		
0630 2513-0001070 CONCRETE BARRIER RAIL, BA-107	4.000	EACH	2,750.00000	11,000.00	3,000.00000	12,000.00		
0640 2520-3350010 FIELD LABORATORY	1.000	EACH	30,000.00000	30,000.00	20,000.00000	20,000.00		
0650 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	40,000.00000	40,000.00	30,000.00000	30,000.00		
0670 2527-9263181 PAVEMENT MARKINGS REMOVED	497.830	STA	26.00000	12,943.58	26.00000	12,943.58		
0680 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	990.410	STA	16.00000	15,846.56	36.00000	35,654.76		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96						**Cat Alt Set:**	**Cat Alt Member:**	
0690 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	51.350	STA	185.00000	9,499.75	210.00000	10,783.50		
0700 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	509.480	STA	32.00000	16,303.36	94.00000	47,891.12		
0710 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	15.000	EACH	200.00000	3,000.00	300.00000	4,500.00		
0720 2528-2518000 SAFETY CLOSURE	10.000	EACH	100.00000	1,000.00	200.00000	2,000.00		
0730 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	14,937.000	LF	14.00000	209,118.00	12.00000	179,244.00		
0740 2528-8445110 TRAFFIC CONTROL	(1)	LS	34,000.00000	34,000.00	30,000.00000	30,000.00		
0750 2533-4980005 MOBILIZATION	(1)	LS	700,000.00000	700,000.00	849,195.25000	849,195.25		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2551-0000110 TEMP CRASH CUSHION	12.000 EACH	750.00000	9,000.00	1,100.00000	13,200.00		
0770 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	35,000.00000	35,000.00	30,000.00000	30,000.00		
0771 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	15.000 EACH	645.00000	9,675.00	500.00000	7,500.00		
0772 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	220.560 STA	400.00000	88,224.00	450.00000	99,252.00		
Section Totals:			$10,293,047.71		$10,445,551.22		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADSIDE ITEMS - NHSX-009-8(046)--3H-96					Cat Alt Set:	Cat Alt Member:	
0780 2601-2634100 MULCHING	3.100 ACRE	750.00000	2,325.00	750.00000	2,325.00		
0790 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.100 ACRE	750.00000	1,575.00	750.00000	1,575.00		
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	2,000.00000	2,000.00	2,000.00000	2,000.00		
0810 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100 ACRE	225.00000	472.50	250.00000	525.00		
0820 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	950.00000	950.00	1,000.00000	1,000.00		
0830 2602-0000020 SILT FENCE	875.000 LF	2.00000	1,750.00	2.00000	1,750.00		
0840 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	875.000 LF	0.10000	87.50	0.25000	218.75		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADSIDE ITEMS - NHSX-009-8(046)--3H-96					Cat Alt Set:	Cat Alt Member:	
0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.000 LF	0.10000	8.80	0.25000	22.00		
0860 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	900.000 LF	40.00000	36,000.00	40.00000	36,000.00		
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	14,690.000 LF	2.50000	36,725.00	2.50000	36,725.00		
0880 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	14,690.000 LF	3.40000	49,946.00	3.50000	51,415.00		
0890 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	29,380.000 LF	0.25000	7,345.00	0.50000	14,690.00		
0900 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	64.000 LF	20.00000	1,280.00	20.00000	1,280.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ROADSIDE ITEMS - NHSX-009-8(046)--3H-96**					**Cat Alt Set:**	**Cat Alt Member:**	
0910 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	7.000	EACH	25.00000	175.00	25.00000	175.00		
0920 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	7.000	EACH	50.00000	350.00	50.00000	350.00		
0930 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00		
0940 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:				$142,789.80		$151,850.75		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSN-009-8(048)--2R-96					Cat Alt Set:	Cat Alt Member:	
0950 2101-0850001 CLEARING AND GRUBBING	0.700 ACRE	20,000.00000	14,000.00	20,000.00000	14,000.00		
0960 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10,120.000 CY	35.00000	354,200.00	35.00000	354,200.00		
0970 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	2,670.000 CY	35.00000	93,450.00	35.00000	93,450.00		
0980 2103-0000100 PRESPLITTING OF ROCK CUT	1,050.000 SY	141.00000	148,050.00	141.50000	148,575.00		
0990 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	362.000 CY	10.50000	3,801.00	10.50000	3,801.00		
1000 2506-4984000 FLOWABLE MORTAR	36.000 CY	300.00000	10,800.00	310.00000	11,160.00		
1010 2519-3280000 FENCE, FIELD	550.000 LF	10.00000	5,500.00	11.00000	6,050.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSN-009-8(048)--2R-96						**Cat Alt Set:**	**Cat Alt Member:**	
1020 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	300.00000	2,400.00	200.00000	1,600.00		
1030 2519-4200190 REMOVAL OF FENCE, AS PER PLAN	550.000	LF	2.00000	1,100.00	2.75000	1,512.50		
1040 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	6.000	SF	75.00000	450.00	50.00000	300.00		
1050 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
1060 2528-8445113 FLAGGERS	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00		
1070 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
1080 2599-9999009 ('LINEAR FEET' ITEM) STEEL CASING PIPE, 18 IN.	120.000	LF	200.00000	24,000.00	200.00000	24,000.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSN-009-8(048)--2R-96					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2599-9999020 ('TONS' ITEM) MACADAM TRACKING PAD	50.000 TON	35.00000	1,750.00	35.00000	1,750.00		
1100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	1,500.00000	900.00	1,200.00000	720.00		
1110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	260.000 SQ	9.00000	2,340.00	10.00000	2,600.00		
1120 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	40.000 LF	5.00000	200.00	5.00000	200.00		
1130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		
1140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$713,366.00		$714,343.50		
Contract Item Totals			**$11,838,449.11**		**$11,953,933.57**		
Contract Time Totals							

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Contract Grand Totals	**$11,838,449.11**	**$11,953,933.57**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 22-0761-018
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: CLAYTON
DBE Goal: 0.0%

Project Information:

Project: RRP-076-1(018)--48-22
County: CLAYTON
Route: IOWA 76
Location: In Marquette, from Bloody Run to Edgar St

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $346,742.30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 22-0761-018
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$346,742.30	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2121-7425020	79.620	TON	50.00000	3,981.00				
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500080	10.000	SY	235.00000	2,350.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0030	2212-5070310	190.600	SY	165.00000	31,449.00				
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	1.000	EACH	300.00000	300.00				
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	10.510	CY	30.00000	315.30				
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2214-5145150	5,296.520	SY	3.00000	15,889.56				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0070	2301-4874500	80.000	SY	130.00000	10,400.00				
MEDIAN, P.C. CONCRETE, AS PER PLAN									

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0080 2303-1033504	790.680 TON	99.25000	78,474.99				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0090 2303-1258283	47.740 TON	415.00000	19,812.10				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0100 2505-4008120	228.000 LF	30.00000	6,840.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0110 2505-4008300	162.500 LF	50.00000	8,125.00				
STEEL BEAM GUARDRAIL							
0120 2505-4021020	1.000 EACH	4,500.00000	4,500.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0130 2505-4021720	1.000 EACH	5,200.00000	5,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0140 2510-6745850 REMOVAL OF PAVEMENT	80.000 SY	15.75000	1,260.00				
0150 2511-6745900 REMOVAL OF SIDEWALK	48.600 SY	10.75000	522.45				
0160 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	44.860 SY	70.00000	3,140.20				
0170 2511-7528101 DETECTABLE WARNINGS	48.000 SF	60.00000	2,880.00				
0180 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	130.000 LF	50.00000	6,500.00				
0190 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	29.000 LF	50.00000	1,450.00				
0200 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,400.00000	2,400.00				

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	7.000 EACH	950.00000	6,650.00				
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	103.900 STA	70.00000	7,273.00				
0230 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	2.720 STA	1,400.00000	3,808.00				
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	54.370 STA	110.00000	5,980.70				
0250 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	7.000 EACH	300.00000	2,100.00				
0260 2528-8445110 TRAFFIC CONTROL	(1) LS	15,750.00000	15,750.00				

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0270 2528-9290050	20.000 CDAY	125.00000	2,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0280 2529-2242304	7.000 EACH	120.00000	840.00				
CD JOINT ASSEMBLY							
0290 2529-5070111	26.700 SY	210.00000	5,607.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0300 2529-5070120	1.000 EACH	300.00000	300.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0310 2529-8174010	190.600 SY	40.00000	7,624.00				
SUBBASE (PATCHES)							
0320 2533-4980005	(1) LS	74,000.00000	74,000.00				
MOBILIZATION							
0330 2595-0005125	(1) LS	8,520.00000	8,520.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$346,742.30				
Contract Item Totals			**$346,742.30**				
Contract Time Totals							
Contract Grand Totals			**$346,742.30**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 20 Working Days

Contract ID: 43-0294-734
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-4(734)77--0N-43
County: HARRISON
Route: I-29
Location: 0.5 mi N of US 30 to 2.0 mi S of IA 127 - Various Locations

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $386,324.93

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 20 Working Days

Contract ID: 43-0294-734
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$386,324.94	100.00%
2	HA800	HAWKINS CONSTRUCTION CO.	$516,889.55	133.80%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$529,146.86	136.97%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$584,615.61	151.33%
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$591,802.81	153.19%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	1.090	MILE	475.00000	517.75	2,127.86000	2,319.37	2,567.42000	2,798.49
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	300.00000	1,500.00	319.28000	1,596.40	257.34000	1,286.70
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	22,815.467	SY	2.00000	45,630.93	2.86000	65,252.24	3.55000	80,994.91
0040 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1,752.280	TON	83.00000	145,439.24	112.49000	197,113.98	109.06000	191,103.66
0050 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	584.689	TON	70.00000	40,928.23	103.68000	60,620.56	109.89000	64,251.47
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	35.081	TON	475.00000	16,663.48	623.69000	21,879.67	493.00000	17,294.93

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2303-1258284	105.137 TON	565.00000	59,402.41	623.72000	65,576.05	618.00000	64,974.67
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0080 2303-6911000	(1) LS	900.00000	900.00	5,519.52000	5,519.52	2,763.91000	2,763.91
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2317-7000120	4,844.000 EACH	1.00000	4,844.00	1.00000	4,844.00	1.00000	4,844.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0100 2527-9263209	248.400 STA	27.50000	6,831.00	29.81000	7,404.80	16.06000	3,989.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0110 2527-9263216	138.000 STA	136.00000	18,768.00	149.98000	20,697.24	90.36000	12,469.68
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0120 2527-9270112	138.000 STA	51.00000	7,038.00	55.20000	7,617.60	45.18000	6,234.84
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	15,103.61000	15,103.61	27,609.83000	27,609.83
0140 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	33.000 CDAY	70.00000	2,310.00	75.07000	2,477.31	150.60000	4,969.80
0150 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	28,477.45000	28,477.45	37,587.30000	37,587.30
0160 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	110.400 STA	70.00000	7,728.00	76.17000	8,409.17	45.18000	4,987.87
0170 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	119.600 GAL	15.25000	1,823.90	16.56000	1,980.58	8.24000	985.50
Section Totals:			$386,324.94		$516,889.55		$529,146.86
Contract Item Totals			**$386,324.94**		**$516,889.55**		**$529,146.86**
Contract Time Totals							
Contract Grand Totals			**$386,324.94**		**$516,889.55**		**529,146.86**

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON
Letting Date: February 17, 2026
( ) indicates item is bid as Lump Sum

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095	1.090	MILE	6,151.00000	6,704.59	1,250.00000	1,362.50		
CLEANING AND PREPARATION OF BASE								
0020 2212-5075001	5.000	TON	184.00000	920.00	250.00000	1,250.00		
HOT MIX ASPHALT SURFACE PATCHES								
0030 2214-5145150	22,815.467	SY	4.00000	91,261.87	3.60000	82,135.68		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS								
0040 2303-1043504	1,752.280	TON	121.00000	212,025.88	134.71000	236,049.64		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0050 2303-1031500	584.689	TON	123.00000	71,916.75	135.28000	79,096.73		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0060 2303-1258283	35.081	TON	485.00000	17,014.29	565.00000	19,820.77		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0070 2303-1258284	105.137	TON	578.00000	60,769.19	565.00000	59,402.41		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,160.00000	2,160.00	1,500.00000	1,500.00		
0090 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,844.000 EACH	1.00000	4,844.00	1.00000	4,844.00		
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	248.400 STA	28.20000	7,004.88	27.00000	6,706.80		
0110 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	138.000 STA	142.00000	19,596.00	135.86000	18,748.68		
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	138.000 STA	52.20000	7,203.60	50.00000	6,900.00		
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	8,615.00000	8,615.00	22,330.00000	22,330.00		
0140 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	33.000 CDAY	71.00000	2,343.00	68.00000	2,244.00		

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0150 2533-4980005	(1)	LS	62,399.00000	62,399.00	40,000.00000	40,000.00		
MOBILIZATION								
0160 2548-0000100	110.400	STA	72.10000	7,959.84	69.00000	7,617.60		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0170 2548-0000110	119.600	GAL	15.70000	1,877.72	15.00000	1,794.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
Section Totals:				$584,615.61		$591,802.81		
Contract Item Totals				**$584,615.61**		**$591,802.81**		
Contract Time Totals								
Contract Grand Totals				**$584,615.61**		**$591,802.81**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/06/26 60 Working Days

Contract ID: 53-1362-046
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JONES
DBE Goal: 0.0%

Project Information:

Project: STP-136-2(046)--2C-53
County: JONES
Route: IOWA 136
Location: IA 64 to the Maquoketa River
WorkType: HMA RESURFACING
Prj Awd Amt: $2,880,987.86

Project: BRFN-136-2(37)--39-53
County: JONES
Route: IOWA 136
Location: Little Bear Creek 0.8 mi N of IA 64
WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $362,937.70

Project: HSIPX-136-2(047)--3L-53
County: JONES
Route: IOWA 136
Location: IA 64 to the Maquoketa River
WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $862,818.45

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/06/26 60 Working Days

Contract ID: 53-1362-046
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JONES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$4,106,744.02	100.00%
2	MA225	MANATT'S, INC.	$4,600,810.81	112.03%
3	IN122	INROADS, LLC.	$5,100,316.65	124.19%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53							Cat Alt Set:	Cat Alt Member:	
0010	2102-2625000	29.000	CY	148.00000	4,292.00	80.00000	2,320.00	60.00000	1,740.00
EMBANKMENT-IN-PLACE									
0020	2102-2713090	366.000	CY	28.05000	10,266.30	76.00000	27,816.00	25.00000	9,150.00
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	1,750.000	TON	21.25000	37,187.50	22.35000	39,112.50	36.00000	63,000.00
GRANULAR SHOULDERS, TYPE B									
0040	2212-0475095	9.500	MILE	150.00000	1,425.00	300.00000	2,850.00	550.00000	5,225.00
CLEANING AND PREPARATION OF BASE									
0050	2214-5145150	1,693.000	SY	6.35000	10,750.55	7.00000	11,851.00	12.00000	20,316.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2303-1032500	11,037.730	TON	37.50000	413,914.88	37.65000	415,570.53	49.00000	540,848.77
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033504	11,051.910	TON	37.50000	414,446.63	39.35000	434,892.66	49.00000	541,543.59
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,325.410 TON	415.00000	550,045.15	469.47000	622,240.23	471.00000	624,268.11
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,100.00000	2,100.00	8,600.00000	8,600.00	6,850.00000	6,850.00
0100 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	21,720.000 EACH	1.00000	21,720.00	1.00000	21,720.00	1.00000	21,720.00
0110 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	21,720.000 EACH	1.00000	21,720.00	1.00000	21,720.00	1.00000	21,720.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	12.250 TON	33.00000	404.25	52.35000	641.29	36.00000	441.00

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	29,409.000 EACH	1.00000	29,409.00	1.00000	29,409.00	1.00000	29,409.00
0140 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	122,537.100 SY	1.42000	174,002.68	2.22000	272,032.36	2.22000	272,032.36
0150 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	539.170 TON	475.00000	256,105.75	509.82000	274,879.65	509.82000	274,879.65
0160 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	225.00000	450.00	1,000.00000	2,000.00	415.00000	830.00
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	49.700 LF	55.00000	2,733.50	92.00000	4,572.40	60.00000	2,982.00
0180 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	720.00000	720.00	0.00000	0.00	1,500.00000	1,500.00

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53							Cat Alt Set:	Cat Alt Member:	
0190	2502-8212034	76,018.400	LF	5.11000	388,454.02	5.11000	388,454.02	5.11000	388,454.02
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0200	2502-8221306	296.000	EACH	350.00000	103,600.00	350.00000	103,600.00	350.00000	103,600.00
SUBDRAIN OUTLET, DR-306									
0210	2503-0200036	52.300	LF	3.50000	183.05	40.00000	2,092.00	35.00000	1,830.50
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2505-4008120	652.600	LF	20.00000	13,052.00	12.00000	7,831.20	20.00000	13,052.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008300	275.100	LF	50.00000	13,755.00	50.00000	13,755.00	50.00000	13,755.00
STEEL BEAM GUARDRAIL									
0240	2505-4021720	2.000	EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53						**Cat Alt Set:**	**Cat Alt Member:**	
0250	2505-4021722	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225								
0260	2505-4502100	38.000 EACH	1,400.00000	53,200.00	1,400.00000	53,200.00	1,400.00000	53,200.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210								
0270	2511-6745900	51.700 SY	35.00000	1,809.50	50.00000	2,585.00	18.00000	930.60
REMOVAL OF SIDEWALK								
0280	2515-6745600	80.400 SY	10.00000	804.00	20.00000	1,608.00	18.00000	1,447.20
REMOVAL OF PAVED DRIVEWAY								
0290	2520-0005010	1.000 EACH	2,000.00000	2,000.00	7,500.00000	7,500.00	5,500.00000	5,500.00
POP-UP NETWORK DEVICE								
0300	2527-9263209	6,295.880 STA	22.00000	138,509.36	22.00000	138,509.36	22.00000	138,509.36
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0310	2527-9270112	1,062.500 STA	23.00000	24,437.50	23.00000	24,437.50	30.00000	31,875.00
GROOVES CUT FOR PAVEMENT MARKINGS								

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
0330 2528-8445113 FLAGGERS	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
0340 2528-8445115 PILOT CARS	50.000 EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
0350 2533-4980005 MOBILIZATION	(1) LS	34,540.00000	34,540.00	173,163.60000	173,163.60	125,000.00000	125,000.00
0360 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.700 MILE	27,443.20000	19,210.24	11,500.00000	8,050.00	12,500.00000	8,750.00
0370 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2,000.000 LB	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
0380 2599-9999005 ('EACH' ITEM) Sinusoidal Rumble Strip Panel (HMA Surface)	2.000 EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	950.00000	1,900.00

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53						**Cat Alt Set:**	**Cat Alt Member:**	
0390	2602-0000320	1,450.000 LF	4.00000	5,800.00	3.40000	4,930.00	3.80000	5,510.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0400	2602-0000351	1,450.000 LF	0.20000	290.00	0.01000	14.50	0.30000	435.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				$2,880,987.86		$3,252,107.80		$3,464,954.16

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(047)--3L-53							Cat Alt Set:	Cat Alt Member:	
0410	2122-5500090	755.700	SY	74.55000	56,337.44	50.35000	38,049.50	55.00000	41,563.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0420	2213-2713300	8,707.600	CY	14.90000	129,743.24	7.29000	63,478.40	26.00000	226,397.60
EXCAVATION, CLASS 13, FOR WIDENING									
0430	2213-8201070	311.000	SY	43.93000	13,662.23	47.35000	14,725.85	55.00000	17,105.00
BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE									
0440	2303-1032500	3,670.260	TON	37.50000	137,634.75	58.35000	214,159.67	49.00000	179,842.74
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0450	2303-1033504	3,792.600	TON	37.50000	142,222.50	49.50000	187,733.70	49.00000	185,837.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0460	2303-1258283	447.800	TON	415.00000	185,837.00	469.47000	210,228.67	471.00000	210,913.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(047)--3L-53						Cat Alt Set:	Cat Alt Member:	
0470 2303-7000610	7,462.000	EACH	1.00000	7,462.00	1.00000	7,462.00	1.00000	7,462.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0480 2303-7000620	7,462.000	EACH	1.00000	7,462.00	1.00000	7,462.00	1.00000	7,462.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0490 2318-1001100	43,499.100	SY	1.42000	61,768.72	2.22000	96,568.00	2.22000	96,568.00
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0500 2318-1001220	191.390	TON	475.00000	90,910.25	509.82000	97,574.45	509.82000	97,574.45
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0510 2528-8445110	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	10,500.00000	10,500.00
TRAFFIC CONTROL								
0520 2533-4980005	(1)	LS	2,200.00000	2,200.00	36,368.85000	36,368.85	85,000.00000	85,000.00
MOBILIZATION								

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(047)--3L-53							Cat Alt Set:	Cat Alt Member:	
0530	2548-0000100	945.600	STA	17.50000	16,548.00	19.00000	17,966.40	19.00000	17,966.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0540	2548-0000110	1,024.600	GAL	0.25000	256.15	0.25000	256.15	8.00000	8,196.80
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0550	2548-0000310	472.810	STA	17.50000	8,274.18	19.00000	8,983.39	19.00000	8,983.39
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:					$862,818.46		$1,002,517.03		$1,201,373.08

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53						**Cat Alt Set:**	**Cat Alt Member:**	
0560 2102-0425070 SPECIAL BACKFILL	159.300	TON	90.00000	14,337.00	42.00000	6,690.60	90.00000	14,337.00
0570 2102-2625000 EMBANKMENT-IN-PLACE	92.000	CY	50.00000	4,600.00	35.00000	3,220.00	50.00000	4,600.00
0580 2102-2713090 EXCAVATION, CLASS 13, WASTE	151.800	CY	50.00000	7,590.00	35.00000	5,313.00	65.00000	9,867.00
0590 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	364.900	SY	74.55000	27,203.30	70.35000	25,670.72	75.00000	27,367.50
0600 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.460	STA	500.00000	4,230.00	650.00000	5,499.00	600.00000	5,076.00
0610 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	320.000	SY	29.32000	9,382.40	34.35000	10,992.00	12.00000	3,840.00

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0003	**- DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53**						**Cat Alt Set:**	**Cat Alt Member:**	
0620	2303-0101000	320.000	SY	22.50000	7,200.00	47.35000	15,152.00	85.00000	27,200.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0630	2401-6750001	(1)	LS	14,000.00000	14,000.00	12,000.00000	12,000.00	14,000.00000	14,000.00
REMOVALS, AS PER PLAN									
0640	2403-0100000	1.600	CY	5,000.00000	8,000.00	9,000.00000	14,400.00	5,000.00000	8,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0650	2404-7775005	220.000	LB	4.00000	880.00	6.50000	1,430.00	4.00000	880.00
REINFORCING STEEL, EPOXY COATED									
0660	2412-0000100	283.700	SY	30.00000	8,511.00	32.80000	9,305.36	23.11000	6,556.31
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0670	2413-0698074	64.800	SY	700.00000	45,360.00	435.00000	28,188.00	700.00000	45,360.00
DECK REPAIR, CLASS A									
0680	2505-4008120	240.000	LF	20.00000	4,800.00	12.00000	2,880.00	15.00000	3,600.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53						Cat Alt Set:		Cat Alt Member:	
0690	2505-4008300	150.000	LF	50.00000	7,500.00	50.00000	7,500.00	50.00000	7,500.00
STEEL BEAM GUARDRAIL									
0700	2505-4008410	4.000	EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0710	2505-4021010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0720	2505-4021720	4.000	EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0730	2510-6745640	323.900	SY	25.00000	8,097.50	48.00000	15,547.20	25.00000	8,097.50
REMOVAL OF EXISTING P.C. OVERLAY									
0740	2510-6745850	13.200	SY	100.00000	1,320.00	75.00000	990.00	100.00000	1,320.00
REMOVAL OF PAVEMENT									

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**- DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53**						**Cat Alt Set:**	**Cat Alt Member:**	
0750	2527-9263181	14.170	STA	150.00000	2,125.50	150.00000	2,125.50	200.00000	2,834.00
PAVEMENT MARKINGS REMOVED									
0760	2527-9263209	16.200	STA	150.00000	2,430.00	150.00000	2,430.00	22.00000	356.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0770	2527-9263231	6.660	STA	225.00000	1,498.50	225.00000	1,498.50	195.00000	1,298.70
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0780	2528-2518000	1.000	EACH	150.00000	150.00	200.00000	200.00	250.00000	250.00
SAFETY CLOSURE									
0790	2528-8400048	775.000	LF	12.00000	9,300.00	12.00000	9,300.00	19.00000	14,725.00
TEMPORARY BARRIER RAIL, CONCRETE									
0800	2528-8400256	1.000	EACH	17,000.00000	17,000.00	6,900.00000	6,900.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS									
0810	2528-8445110	(1)	LS	6,500.00000	6,500.00	8,800.00000	8,800.00	10,000.00000	10,000.00
TRAFFIC CONTROL									

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0003 - DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53						**Cat Alt Set:**	**Cat Alt Member:**	
0820 2528-8445113 FLAGGERS	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
0830 2533-4980005 MOBILIZATION	(1)	LS	28,235.00000	28,235.00	10,000.00000	10,000.00	85,000.00000	85,000.00
0840 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3,600.00	1,200.00000	4,800.00	1,000.00000	4,000.00
0850 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,500.00000	1,500.00	1,200.00000	1,200.00	1,500.00000	1,500.00
0860 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,090.000	LF	3.00000	3,270.00	2.40000	2,616.00	2.75000	2,997.50
0870 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,090.000	LF	0.20000	218.00	0.01000	10.90	0.30000	327.00
Section Totals:				$296,038.20		$261,858.78		$367,089.91

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (037**							
0880	2413-0698066	323.900 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) INROADS, LLC. Unit Price	Ext Amount
SECTION: 0005	**DESIGN NO. 0225 ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (037**						**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0890	2403-1000010	(1)	LS	500.00000	500.00	4,000.00000	4,000.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0900	2413-0698067	323.900	SY	200.00000	64,780.00	245.00000	79,355.50	200.00000	64,780.00
DECK OVERLAY (CLASS HPC-O PCC)									
0910	2413-1000005	323.900	SY	5.00000	1,619.50	3.00000	971.70	5.00000	1,619.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					$66,899.50		$84,327.20		$66,899.50
Contract Item Totals					**$4,106,744.02**		**$4,600,810.81**		**$5,100,316.65**
Contract Time Totals									
Contract Grand Totals					**$4,106,744.02**		**$4,600,810.81**		**5,100,316.65**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 15 Working Days

Contract ID: 78-0804-733
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MPIN-080-4(733)28--0N-78
County: POTTAWATTAMIE
Route: I-80
Location: WB I-80 to WB I-880 Ramp

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $394,946.87

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/21/26 15 Working Days

Contract ID: 78-0804-733
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$394,946.87	100.00%
2	HA800	HAWKINS CONSTRUCTION CO.	$582,866.70	147.58%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$595,588.39	150.80%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$737,832.60	186.82%

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.920	MILE	475.00000	437.00	2,520.78000	2,319.12	1,500.00000	1,380.00
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	300.00000	1,500.00	398.62000	1,993.10	250.00000	1,250.00
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	21,730.610	SY	2.00000	43,461.22	3.64000	79,099.42	4.06000	88,226.28
0040 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1,949.870	TON	81.00000	157,939.47	116.00000	226,184.92	113.70000	221,700.22
0050 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	558.030	TON	64.00000	35,713.92	125.20000	69,865.36	113.70000	63,448.01
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	33.480	TON	475.00000	15,903.00	662.26000	22,172.46	600.00000	20,088.00

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	116.990 TON	600.00000	70,194.00	662.26000	77,477.80	600.00000	70,194.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	900.00000	900.00	5,518.79000	5,518.79	1,500.00000	1,500.00
0090 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3,947.000 EACH	1.00000	3,947.00	1.00000	3,947.00	1.00000	3,947.00
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	264.440 STA	27.50000	7,272.10	29.80000	7,880.31	27.00000	7,139.88
0110 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	141.540 STA	141.00000	19,957.14	154.52000	21,870.76	140.00000	19,815.60
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	141.540 STA	41.00000	5,803.14	44.15000	6,248.99	40.00000	5,661.60

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	8,000.00000	8,000.00	21,589.50000	21,589.50	32,175.00000	32,175.00
0140 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	27.000 CDAY	90.00000	2,430.00	97.13000	2,622.51	88.00000	2,376.00
0150 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	27,109.21000	27,109.21	50,375.00000	50,375.00
0160 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	97.700 STA	48.00000	4,689.60	51.88000	5,068.68	47.00000	4,591.90
0170 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	105.840 GAL	17.00000	1,799.28	17.94000	1,898.77	16.25000	1,719.90
Section Totals:			$394,946.87		$582,866.70		$595,588.39
Contract Item Totals			**$394,946.87**		**$582,866.70**		**$595,588.39**
Contract Time Totals							
Contract Grand Totals			**$394,946.87**		**$582,866.70**		**595,588.39**

( ) indicates item is bid as Lump Sum

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2212-0475095	0.920	MILE	7,606.00000	6,997.52				
CLEANING AND PREPARATION OF BASE								
0020 2212-5075001	5.000	TON	232.00000	1,160.00				
HOT MIX ASPHALT SURFACE PATCHES								
0030 2214-5145150	21,730.610	SY	4.00000	86,922.44				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS								
0040 2303-1053502	1,949.870	TON	174.00000	339,277.38				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0050 2303-1031500	558.030	TON	138.00000	77,008.14				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0060 2303-1258283	33.480	TON	500.00000	16,740.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0070 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	116.990	TON	600.00000	70,194.00				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	3,006.00000	3,006.00				
0090 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3,947.000	EACH	1.00000	3,947.00				
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	264.440	STA	29.50000	7,800.98				
0110 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	141.540	STA	153.00000	21,655.62				
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	141.540	STA	43.60000	6,171.14				

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0130	2528-8445110	(1)	LS	8,182.00000	8,182.00				
TRAFFIC CONTROL									
0140	2528-9290050	27.000	CDAY	96.00000	2,592.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0150	2533-4980005	(1)	LS	79,293.00000	79,293.00				
MOBILIZATION									
0160	2548-0000100	97.700	STA	51.30000	5,012.01				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0170	2548-0000110	105.840	GAL	17.70000	1,873.37				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					$737,832.60				
Contract Item Totals					**$737,832.60**				
Contract Time Totals									
Contract Grand Totals					**$737,832.60**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 170
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 92-2183-091
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project: NHSX-218-3(091)--3H-92
County: WASHINGTON
Route: U.S. 218
Location: Henry Co to IA 92 (NB/SB)
WorkType: HMA RESURFACING
Prj Awd Amt: $8,029,822.12

Project: NHSX-218-3(092)--3H-92
County: WASHINGTON
Route: U.S. 218
Location: IA 92 to Co Rd W64 (SB)
WorkType: HMA RESURFACING
Prj Awd Amt: $841,232.78

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 170
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 92-2183-091
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$8,871,054.94	100.00%
2	IN122	INROADS, LLC.	$8,979,536.69	101.22%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2625000	192.000	CY	80.00000	15,360.00	48.00000	9,216.00		
EMBANKMENT-IN-PLACE									
0020	2102-2713090	2,673.100	CY	45.27000	121,011.24	26.00000	69,500.60		
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425015	264.000	CY	50.00000	13,200.00	16.00000	4,224.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2121-7425020	21,166.420	TON	34.00000	719,658.28	38.00000	804,323.96		
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500060	1,693.800	SY	73.21000	124,003.10	44.00000	74,527.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0060	2122-5500090	4,781.910	SY	74.78000	357,591.23	65.85000	314,888.77		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0070	2212-5070310	569.520	SY	118.00000	67,203.36	118.00000	67,203.36		
PATCHES, FULL-DEPTH REPAIR									

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92						Cat Alt Set:	Cat Alt Member:	
0080 2212-5070330	19.000	EACH	120.00000	2,280.00	120.00000	2,280.00		
PATCHES BY COUNT (REPAIR)								
0090 2213-8201040	5,168.630	SY	23.14000	119,602.10	25.10000	129,732.61		
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE								
0100 2214-5145150	10,568.800	SY	8.40000	88,777.92	3.95000	41,746.76		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS								
0110 2303-0003380	21,899.430	TON	57.34000	1,255,713.32	61.55000	1,347,909.92		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX								
0120 2303-1042500	33,533.420	TON	53.75000	1,802,421.33	58.91000	1,975,453.77		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0130 2303-1258284	1,916.200	TON	557.00000	1,067,323.40	555.00000	1,063,491.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					Cat Alt Set:	Cat Alt Member:	
0140 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,668.540 TON	672.00000	1,121,258.88	665.00000	1,109,579.10		
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	8,500.00000	8,500.00	12,500.00000	12,500.00		
0160 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	53,024.620 EACH	1.00000	53,024.62	1.00000	53,024.62		
0170 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	53,024.620 EACH	1.00000	53,024.62	1.00000	53,024.62		
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	92,695.780 EACH	1.00000	92,695.78	1.00000	92,695.78		
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	4,000.00000	4,000.00	1,500.00000	1,500.00		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					Cat Alt Set:	Cat Alt Member:	
0200 2402-2720100	84.000 CY	50.00000	4,200.00	35.00000	2,940.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0210 2416-0100024	1.000 EACH	2,905.00000	2,905.00	2,500.00000	2,500.00		
APRONS, CONCRETE, 24 IN. DIA.							
0220 2416-1240024	32.000 LF	350.00000	11,200.00	320.00000	10,240.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0230 2505-4008120	3,080.600 LF	10.00000	30,806.00	10.00000	30,806.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0240 2505-4008300	1,583.600 LF	30.00000	47,508.00	30.00000	47,508.00		
STEEL BEAM GUARDRAIL							
0250 2505-4008410	16.000 EACH	4,000.00000	64,000.00	4,000.00000	64,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0260 2505-4021010	16.000 EACH	400.00000	6,400.00	400.00000	6,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92						Cat Alt Set:	Cat Alt Member:	
0270 2505-4021720	16.000	EACH	4,500.00000	72,000.00	4,500.00000	72,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0280 2507-3250005	158.300	SY	6.00000	949.80	4.00000	633.20		
ENGINEERING FABRIC								
0290 2507-6800061	200.000	TON	76.00000	15,200.00	65.00000	13,000.00		
REVETMENT, CLASS E								
0300 2524-6765110	6.000	EACH	225.00000	1,350.00	225.00000	1,350.00		
REMOVAL OF TYPE A SIGN								
0310 2526-8285000	(1)	LS	8,700.00000	8,700.00	8,700.00000	8,700.00		
CONSTRUCTION SURVEY								
0320 2527-9263155	50.000	EACH	365.00000	18,250.00	365.00000	18,250.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL								
0330 2527-9263209	4,780.760	STA	17.00000	81,272.92	17.00000	81,272.92		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	2,516.020 STA	18.00000	45,288.36	18.00000	45,288.36		
0350 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	50.000 EACH	150.00000	7,500.00	150.00000	7,500.00		
0360 2528-8445110 TRAFFIC CONTROL	(1) LS	66,700.00000	66,700.00	60,800.00000	60,800.00		
0370 2528-8445113 FLAGGERS	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00		
0380 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	960.000 CDAY	50.00000	48,000.00	50.00000	48,000.00		
0390 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	150.00000	600.00	150.00000	600.00		
0400 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	170.170 TON	370.23000	63,002.04	175.00000	29,779.75		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2530-5070221	1,016.400 SY	22.68000	23,051.95	200.00000	203,280.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0420 2533-4980005	(1) LS	186,700.00000	186,700.00	131,096.08000	131,096.08		
MOBILIZATION							
0430 2548-0000100	1,948.020 STA	16.00000	31,168.32	16.00000	31,168.32		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0440 2548-0000110	2,110.600 GAL	8.00000	16,884.80	5.00000	10,553.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0450 2602-0000020	5,108.400 LF	1.50000	7,662.60	1.80000	9,195.12		
SILT FENCE							
0460 2602-0000071	5,108.400 LF	0.10000	510.84	0.20000	1,021.68		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,108.400 LF	2.22000	11,340.65	2.35000	12,004.74		
0480 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5,108.400 LF	0.20000	1,021.68	0.30000	1,532.52		
Section Totals:			$8,029,822.14		$8,247,241.76		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92						Cat Alt Set:	Cat Alt Member:	
0490 2102-2625000 EMBANKMENT-IN-PLACE	15.000	CY	105.00000	1,575.00	48.00000	720.00		
0500 2102-2713090 EXCAVATION, CLASS 13, WASTE	269.800	CY	99.65000	26,885.57	78.00000	21,044.40		
0510 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	88.000	CY	50.00000	4,400.00	16.00000	1,408.00		
0520 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,237.690	TON	36.72000	45,447.98	42.00000	51,982.98		
0530 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,255.800	SY	88.46000	111,088.07	45.50000	57,138.90		
0540 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,882.360	SY	10.21000	19,218.90	3.95000	7,435.32		
0550 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	1,726.490	TON	59.75000	103,157.78	68.00000	117,401.32		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0560 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2,578.510 TON	56.17000	144,834.91	64.00000	165,024.64		
0570 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	147.340 TON	557.00000	82,068.38	555.00000	81,773.70		
0580 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	98.650 TON	672.00000	66,292.80	665.00000	65,602.25		
0590 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00		
0600 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4,099.990 EACH	1.00000	4,099.99	1.00000	4,099.99		
0610 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4,099.990 EACH	1.00000	4,099.99	1.00000	4,099.99		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92						Cat Alt Set:	Cat Alt Member:	
0620 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	7,127.670	EACH	1.00000	7,127.67	1.00000	7,127.67		
0630 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	864.000	LF	10.00000	8,640.00	10.00000	8,640.00		
0640 2505-4008300 STEEL BEAM GUARDRAIL	525.000	LF	30.00000	15,750.00	30.00000	15,750.00		
0650 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00		
0660 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1,600.00	400.00000	1,600.00		
0670 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	4,500.00000	18,000.00	4,500.00000	18,000.00		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	2.000 EACH	365.00000	730.00	365.00000	730.00		
0690 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	580.940 STA	17.00000	9,875.98	17.00000	9,875.98		
0700 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	292.220 STA	18.00000	5,259.96	18.00000	5,259.96		
0710 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	150.00000	300.00	150.00000	300.00		
0720 2528-8445110 TRAFFIC CONTROL	(1) LS	8,400.00000	8,400.00	6,900.00000	6,900.00		
0730 2528-8445113 FLAGGERS	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00		
0740 2533-4980005 MOBILIZATION	(1) LS	97,700.00000	97,700.00	24,000.00000	24,000.00		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92						**Cat Alt Set:**	**Cat Alt Member:**	
0750 2548-0000100	168.580	STA	16.00000	2,697.28	16.00000	2,697.28		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0760 2548-0000110	182.600	GAL	8.00000	1,460.80	5.00000	913.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0770 2602-0000020	1,187.000	LF	1.50000	1,780.50	1.80000	2,136.60		
SILT FENCE								
0780 2602-0000071	1,187.000	LF	0.10000	118.70	0.20000	237.40		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0790 2602-0000312	1,187.000	LF	2.22000	2,635.14	2.35000	2,789.45		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0800 2602-0000351	1,187.000	LF	0.20000	237.40	0.30000	356.10		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
Section Totals:				$841,232.80		$732,294.93		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Contract Item Totals	**$8,871,054.94**	**$8,979,536.69**	
Contract Time Totals			
Contract Grand Totals	**$8,871,054.94**	**$8,979,536.69**	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/26 20 Working Days

Contract ID: 16-0806-714
Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, JOHNSON, LINN
DBE Goal: 0.0%

Project Information:

Project: MP-001-6(723)83--76-52
WorkType: HMA CRACK FILLING
County: JOHNSON
Prj Awd Amt: $142,810.00
Route: IOWA 1
Location: In Iowa City, from W of US 218 to S Jct US 6

Project: MP-006-6(741)240--76-52
WorkType: HMA CRACK FILLING
County: JOHNSON
Prj Awd Amt: $75,150.00
Route: U.S. 6
Location: E of Kent Park to Grant St in Tiffin

Project: MP-006-6(742)247--76-52
WorkType: HMA CRACK FILLING
County: JOHNSON
Prj Awd Amt: $65,305.00
Route: U.S. 6
Location: In Coralville, from 25th Ave to Clear Creek

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/26 20 Working Days

Contract ID: 16-0806-714
Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, JOHNSON, LINN
DBE Goal: 0.0%

Project: MP-030-6(729)254--76-57
WorkType: HMA CRACK FILLING
County: LINN
Prj Awd Amt: $148,020.00
Route: U.S. 30
Location: Kirkwood Blvd in Cedar Rapids to Mount Vernon/Lisbon Bypass (EB)

Project: MP-100-6(723)8--76-57
WorkType: HMA CRACK FILLING
County: LINN
Prj Awd Amt: $126,705.00
Route: IOWA 100
Location: In Cedar Rapids, from Edgewood Rd to Northland Ave

Project: MPIN-380-6(737)22--0N-57
WorkType: HMA CRACK FILLING
County: LINN
Prj Awd Amt: $452,698.00
Route: I-380
Location: J Ave NE to 1.0 mi N of Co Rd E34

Project: MPIN-080-6(714)258--0N-16
WorkType: HMA CRACK FILLING
County: CEDAR
Prj Awd Amt: $484,610.00

Call Order: 201
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/26 20 Working Days

Contract ID: 16-0806-714
Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, JOHNSON, LINN
DBE Goal: 0.0%

Route: I-80

Location: 3.0 mi E of West Branch to Cedar River

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/26/26 20 Working Days

Contract ID: 16-0806-714
Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, JOHNSON, LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$1,495,298.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,698,421.90	113.58%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$1,916,295.82	128.15%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$2,487,285.08	166.34%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(714)258--0N-16						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	2,457.000	STA	85.00000	208,845.00	89.25000	219,287.25	122.04000	299,852.28
0020 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	2,457.000	STA	20.00000	49,140.00	21.00000	51,597.00	29.83000	73,292.31
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	45,000.00000	45,000.00	60,000.00000	60,000.00	46,000.00000	46,000.00
0040 2533-4980005 MOBILIZATION	(1)	LS	18,000.00000	18,000.00	60,000.00000	60,000.00	14,636.11000	14,636.11
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.100	MILE	7,500.00000	120,750.00	6,450.00000	103,845.00	7,326.55000	117,957.46
0060 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	10.000	TON	500.00000	5,000.00	250.00000	2,500.00	1,008.70000	10,087.00

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - MPIN-080-6(714)258--0N-16**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2544-1003000	10,100.000	GAL	3.75000	37,875.00	5.50000	55,550.00	5.16000	52,116.00
FILLER MATERIAL (MAINTENANCE)									
	Section Totals:				$484,610.00		$552,779.25		$613,941.16

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-001-6(723)83--76-52						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	31.000	EACH	75.00000	2,325.00	78.75000	2,441.25	149.16000	4,623.96
0090 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	674.000	STA	20.00000	13,480.00	21.00000	14,154.00	27.12000	18,278.88
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,000.00000	18,000.00	35,000.00000	35,000.00	19,000.24000	19,000.24
0110 2528-8445113 FLAGGERS	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
0120 2528-8445115 PILOT CARS	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
0130 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	40,000.00000	40,000.00	9,757.40000	9,757.40

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-001-6(723)83--76-52							**Cat Alt Set:**	**Cat Alt Member:**	
0140	2544-1001100	9.800	MILE	5,000.00000	49,000.00	6,450.00000	63,210.00	9,027.35000	88,468.03
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0150	2544-1002010	4.900	TON	500.00000	2,450.00	250.00000	1,225.00	1,776.02000	8,702.50
HOT MIX ASPHALT FOR CRACK FILLING									
0160	2544-1003000	4,900.000	GAL	3.75000	18,375.00	5.50000	26,950.00	4.98000	24,402.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$142,810.00		$207,160.25		$197,413.01

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-006-6(741)240--76-52						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	34.000	EACH	75.00000	2,550.00	78.75000	2,677.50	149.16000	5,071.44
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	703.000	STA	20.00000	14,060.00	21.00000	14,763.00	27.12000	19,065.36
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	13,100.00000	13,100.00
0200 2528-8445113 FLAGGERS	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
0210 2528-8445115 PILOT CARS	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
0220 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	8,537.70000	8,537.70

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-006-6(741)240--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2544-1001100	3.200 MILE	6,000.00000	19,200.00	6,450.00000	20,640.00	13,823.15000	44,234.08
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0240 2544-1002010	2.500 TON	500.00000	1,250.00	250.00000	625.00	3,220.40000	8,051.00
HOT MIX ASPHALT FOR CRACK FILLING							
0250 2544-1003000	1,600.000 GAL	3.75000	6,000.00	5.50000	8,800.00	4.98000	7,968.00
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$75,150.00		$119,595.50		$118,117.58

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-006-6(742)247--76-52						**Cat Alt Set:**	**Cat Alt Member:**	
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	55.000	EACH	75.00000	4,125.00	78.75000	4,331.25	149.16000	8,203.80
0270 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	314.000	STA	20.00000	6,280.00	21.00000	6,594.00	27.12000	8,515.68
0280 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	16,100.00000	16,100.00
0290 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	9,757.40000	9,757.40
0300 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.800	MILE	6,500.00000	24,700.00	6,450.00000	24,510.00	15,520.72000	58,978.74
0310 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.400	TON	500.00000	1,200.00	250.00000	600.00	1,535.90000	3,686.16

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-006-6(742)247--76-52							Cat Alt Set:	Cat Alt Member:	
0320	2544-1003000	2,400.000	GAL	3.75000	9,000.00	5.50000	13,200.00	4.98000	11,952.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$65,305.00		$109,235.25		$117,193.78

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-030-6(729)254--76-57						**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,145.000	STA	16.00000	18,320.00	16.80000	19,236.00	27.12000	31,052.40
0340 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00	40,000.00000	40,000.00	32,000.00000	32,000.00
0350 2533-4980005 MOBILIZATION	(1)	LS	21,500.00000	21,500.00	50,000.00000	50,000.00	9,757.40000	9,757.40
0360 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.600	MILE	7,000.00000	67,200.00	6,450.00000	61,920.00	10,751.33000	103,212.77
0370 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	6.000	TON	500.00000	3,000.00	250.00000	1,500.00	1,228.72000	7,372.32
0380 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4,800.000	GAL	3.75000	18,000.00	5.50000	26,400.00	4.98000	23,904.00
Section Totals:				$148,020.00		$199,056.00		$207,298.89

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-100-6(723)8--76-57						**Cat Alt Set:**	**Cat Alt Member:**	
0390 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	44.000	EACH	75.00000	3,300.00	78.75000	3,465.00	149.16000	6,563.04
0400 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	864.000	STA	20.00000	17,280.00	21.00000	18,144.00	27.12000	23,431.68
0410 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00	16,100.00000	16,100.00
0420 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00	9,757.40000	9,757.40
0430 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.400	MILE	9,500.00000	51,300.00	6,450.00000	34,830.00	10,921.99000	58,978.75
0440 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.400	TON	500.00000	1,700.00	250.00000	850.00	705.11000	2,397.37

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ROADWAY ITEMS - MP-100-6(723)8--76-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0450	2544-1003000	3,500.000	GAL	3.75000	13,125.00	5.50000	19,250.00	4.98000	17,430.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$126,705.00		$136,539.00		$134,658.24

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0007 ROADWAY ITEMS - MPIN-380-6(737)22--0N-57					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	31.000 EACH	75.00000	2,325.00	78.75000	2,441.25	149.16000	4,623.96
0470 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,982.000 STA	14.00000	41,748.00	14.70000	43,835.40	27.12000	80,871.84
0480 2528-8445110 TRAFFIC CONTROL	(1) LS	75,000.00000	75,000.00	50,000.00000	50,000.00	62,000.00000	62,000.00
0490 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	25.000 CDAY	100.00000	2,500.00	100.00000	2,500.00	195.00000	4,875.00
0500 2533-4980005 MOBILIZATION	(1) LS	75,000.00000	75,000.00	60,000.00000	60,000.00	9,757.40000	9,757.40
0510 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.900 MILE	10,000.00000	189,000.00	6,450.00000	121,905.00	12,482.27000	235,914.90

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0007 ROADWAY ITEMS - MPIN-380-6(737)22--0N-57						**Cat Alt Set:**		**Cat Alt Member:**	
0520	2544-1002010	10.500	TON	500.00000	5,250.00	250.00000	2,625.00	1,675.72000	17,595.06
HOT MIX ASPHALT FOR CRACK FILLING									
0530	2544-1003000	16,500.000	GAL	3.75000	61,875.00	5.50000	90,750.00	6.79000	112,035.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$452,698.00		$374,056.65		$527,673.16
Contract Item Totals					**$1,495,298.00**		**$1,698,421.90**		**$1,916,295.82**
Contract Time Totals									
Contract Grand Totals					**$1,495,298.00**		**$1,698,421.90**		**1,916,295.82**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(714)258--0N-16						Cat Alt Set:		Cat Alt Member:
0010 2527-9263216	2,457.000	STA	85.00000	208,845.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID								
0020 2527-9270112	2,457.000	STA	20.00000	49,140.00				
GROOVES CUT FOR PAVEMENT MARKINGS								
0030 2528-8445110	(1)	LS	64,285.00000	64,285.00				
TRAFFIC CONTROL								
0040 2533-4980005	(1)	LS	50,250.00000	50,250.00				
MOBILIZATION								
0050 2544-1001100	16.100	MILE	15,670.60000	252,296.66				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060 2544-1002010	10.000	TON	500.00000	5,000.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0070 2544-1003000	10,100.000	GAL	8.17000	82,517.00				
FILLER MATERIAL (MAINTENANCE)								

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$712,333.66				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-001-6(723)83--76-52						Cat Alt Set:		Cat Alt Member:
0080 2527-9263137	31.000	EACH	75.00000	2,325.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263209	674.000	STA	20.00000	13,480.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110	(1)	LS	42,285.00000	42,285.00				
TRAFFIC CONTROL								
0110 2528-8445113	24.000	EACH	575.00000	13,800.00				
FLAGGERS								
0120 2528-8445115	12.000	EACH	865.00000	10,380.00				
PILOT CARS								
0130 2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION								
0140 2544-1001100	9.800	MILE	15,670.60000	153,571.88				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-001-6(723)83--76-52						Cat Alt Set:	Cat Alt Member:	
0150 2544-1002010	4.900	TON	500.00000	2,450.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0160 2544-1003000	4,900.000	GAL	8.17000	40,033.00				
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$323,324.88				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-006-6(741)240--76-52						Cat Alt Set:		Cat Alt Member:
0170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	34.000	EACH	75.00000	2,550.00				
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	703.000	STA	20.00000	14,060.00				
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	28,285.00000	28,285.00				
0200 2528-8445113 FLAGGERS	12.000	EACH	575.00000	6,900.00				
0210 2528-8445115 PILOT CARS	6.000	EACH	865.00000	5,190.00				
0220 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00				
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.200	MILE	15,670.60000	50,145.92				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADWAY ITEMS - MP-006-6(741)240--76-52**						**Cat Alt Set:**	**Cat Alt Member:**	
0240	2544-1002010	2.500	TON	500.00000	1,250.00				
HOT MIX ASPHALT FOR CRACK FILLING									
0250	2544-1003000	1,600.000	GAL	8.17000	13,072.00				
FILLER MATERIAL (MAINTENANCE)									
	Section Totals:				$166,452.92				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-006-6(742)247--76-52						Cat Alt Set:	Cat Alt Member:	
0260 2527-9263137	55.000	EACH	75.00000	4,125.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0270 2527-9263209	314.000	STA	20.00000	6,280.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0280 2528-8445110	(1)	LS	54,285.00000	54,285.00				
TRAFFIC CONTROL								
0290 2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION								
0300 2544-1001100	3.800	MILE	15,670.60000	59,548.28				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0310 2544-1002010	2.400	TON	500.00000	1,200.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0320 2544-1003000	2,400.000	GAL	8.17000	19,608.00				
FILLER MATERIAL (MAINTENANCE)								

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$190,046.28				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-030-6(729)254--76-57						Cat Alt Set:	Cat Alt Member:	
0330 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,145.000	STA	16.00000	18,320.00				
0340 2528-8445110 TRAFFIC CONTROL	(1)	LS	32,285.00000	32,285.00				
0350 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00				
0360 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.600	MILE	15,670.60000	150,437.76				
0370 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	6.000	TON	500.00000	3,000.00				
0380 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4,800.000	GAL	8.17000	39,216.00				
Section Totals:				$288,258.76				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-100-6(723)8--76-57							Cat Alt Set:		Cat Alt Member:
0390	2527-9263137	44.000	EACH	75.00000	3,300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0400	2527-9263209	864.000	STA	20.00000	17,280.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0410	2528-8445110	(1)	LS	68,285.00000	68,285.00				
TRAFFIC CONTROL									
0420	2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION									
0430	2544-1001100	5.400	MILE	15,670.60000	84,621.24				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0440	2544-1002010	3.400	TON	500.00000	1,700.00				
HOT MIX ASPHALT FOR CRACK FILLING									
0450	2544-1003000	3,500.000	GAL	8.17000	28,595.00				
FILLER MATERIAL (MAINTENANCE)									

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$248,781.24				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - MPIN-380-6(737)22--0N-57							Cat Alt Set:		Cat Alt Member:
0460	2527-9263137	31.000	EACH	75.00000	2,325.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0470	2527-9263209	2,982.000	STA	14.00000	41,748.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0480	2528-8445110	(1)	LS	30,285.00000	30,285.00				
TRAFFIC CONTROL									
0490	2528-9290050	25.000	CDAY	100.00000	2,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0500	2533-4980005	(1)	LS	45,000.00000	45,000.00				
MOBILIZATION									
0510	2544-1001100	18.900	MILE	15,670.60000	296,174.34				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0520	2544-1002010	10.500	TON	500.00000	5,250.00				
HOT MIX ASPHALT FOR CRACK FILLING									

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**ROADWAY ITEMS - MPIN-380-6(737)22--0N-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0530	2544-1003000	16,500.000	GAL	8.17000	134,805.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$558,087.34				
Contract Item Totals					**$2,487,285.08**				
Contract Time Totals									
Contract Grand Totals					**$2,487,285.08**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 15 Working Days

Contract ID: 36-0294-715
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: FREMONT, POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MPIN-880-4(707)3--0N-78
County: POTTAWATTAMIE
Route: I-880
Location: I-29 to I-80
WorkType: PCC PATCHING
Prj Awd Amt: $109,134.50

Project: MPIN-029-4(715)0--0N-36
County: FREMONT
Route: I-29
Location: Missouri State Line to Harrison Co Line
WorkType: PCC PATCHING
Prj Awd Amt: $176,748.40

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 15 Working Days

Contract ID: 36-0294-715
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: FREMONT, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$285,882.90	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$313,194.08	109.55%
3	HA760	HAWKEYE PAVING CORP.	$370,691.50	129.67%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$380,075.88	132.95%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$389,218.13	136.15%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(715)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	144.000 CDAY	75.00000	10,800.00	75.00000	10,800.00	20.00000	2,880.00
0030 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	150.00000	900.00	135.00000	810.00	200.00000	1,200.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	448.040 SY	270.00000	120,970.80	329.00000	147,405.16	350.00000	156,814.00
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	93.300 SY	272.00000	25,377.60	329.00000	30,695.70	330.00000	30,789.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	200.00000	6,400.00	195.00000	6,240.00	800.00000	25,600.00
0070 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	650.00000	1,300.00	750.00000	1,500.00	2,000.00000	4,000.00

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(715)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
Section Totals:			$176,748.40		$217,450.86		$252,283.00

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(707)3--0N-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	68.000 CDAY	75.00000	5,100.00	75.00000	5,100.00	20.00000	1,360.00
0110 2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	150.00000	150.00	135.00000	135.00	200.00000	200.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	260.710 SY	350.00000	91,248.50	282.00000	73,520.22	350.00000	91,248.50
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000 EACH	202.00000	3,636.00	166.00000	2,988.00	700.00000	12,600.00
0140 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
Section Totals:			$109,134.50		$95,743.22		$118,408.50
Contract Item Totals			**$285,882.90**		**$313,194.08**		**$370,691.50**
Contract Time Totals							

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Contract Grand Totals	**$285,882.90**	**$313,194.08**	**370,691.50**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(715)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	21,200.00000	21,200.00	22,000.00000	22,000.00		
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	144.000 CDAY	85.00000	12,240.00	80.00000	11,520.00		
0030 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	165.00000	990.00	226.00000	1,356.00		
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	448.040 SY	375.00000	168,015.00	343.50000	153,901.74		
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	93.300 SY	395.00000	36,853.50	347.63000	32,433.88		
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	159.00000	5,088.00	390.69000	12,502.08		
0070 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	675.00000	1,350.00	805.00000	1,610.00		

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(715)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	15,500.00000	15,500.00		
Section Totals:			$251,736.50		$250,823.70		

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(707)3--0N-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	17,000.00000	17,000.00	14,500.00000	14,500.00		
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	68.000 CDAY	82.00000	5,576.00	80.00000	5,440.00		
0110 2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	165.00000	165.00	226.00000	226.00		
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	260.710 SY	378.00000	98,548.38	395.57000	103,129.05		
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000 EACH	125.00000	2,250.00	394.41000	7,099.38		
0140 2533-4980005 MOBILIZATION	(1) LS	4,800.00000	4,800.00	8,000.00000	8,000.00		
Section Totals:			$128,339.38		$138,394.43		
Contract Item Totals			**$380,075.88**		**$389,218.13**		
Contract Time Totals							

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Contract Grand Totals	**$380,075.88**	**$389,218.13**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 37-1441-714
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: GREENE
DBE Goal: 0.0%

Project Information:

Project:	MP-144-1(714)10--76-37	**WorkType:**	HMA JOINT & CRACK SEALING
County:	GREENE	**Prj Awd Amt:**	$51,751.00
Route:	IOWA 144		
Location:	SCL Rippey to US 30 in Grand Junction		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 37-1441-714
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: GREENE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$51,751.00	100.00%
2	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$58,162.00	112.39%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$59,596.59	115.16%
4	MA225	MANATT'S, INC.	$59,982.00	115.91%
5	FO200	FORT DODGE ASPHALT COMPANY, INC.	$66,982.00	129.43%
6	TH316	THUNDER ROAD LLC	$70,411.00	136.06%
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$70,481.50	136.19%

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 37-1441-714
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: GREENE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$71,222.00	137.62%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 HMA JOINT & CRACK SEALING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	3,500.00000	3,500.00	5,959.97000	5,959.97
0020 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0030 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2533-4980005 MOBILIZATION	(1) LS	1,000.00000	1,000.00	3,500.00000	3,500.00	5,865.83000	5,865.83
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.300 MILE	3,430.00000	28,469.00	3,600.00000	29,880.00	3,191.42000	26,488.79
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1,132.000 LB	1.00000	1,132.00	1.00000	1,132.00	1.00000	1,132.00
Section Totals:			$51,751.00		$58,162.00		$59,596.59
Contract Item Totals			**$51,751.00**		**$58,162.00**		**$59,596.59**
Contract Time Totals							

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Contract Grand Totals	**$51,751.00**	**$58,162.00**	**59,596.59**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(5) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(6) THUNDER ROAD LLC Unit Price	(6) THUNDER ROAD LLC Ext Amount
SECTION: 0001 HMA JOINT & CRACK SEALING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1)	LS	3,500.00000	3,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS								
0030 2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS								
0040 2533-4980005	(1)	LS	6,150.00000	6,150.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION								
0050 2541-1004011	8.300	MILE	3,500.00000	29,050.00	4,000.00000	33,200.00	3,630.00000	30,129.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	1,132.000	LB	1.00000	1,132.00	1.00000	1,132.00	1.00000	1,132.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$59,982.00		$66,982.00		$70,411.00
Contract Item Totals				**$59,982.00**		**$66,982.00**		**$70,411.00**
Contract Time Totals								

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Contract Grand Totals	**$59,982.00**	**$66,982.00**	**70,411.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	(8) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA JOINT & CRACK SEALING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	2,600.00000	2,600.00		
0020 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
0030 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
0040 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	7,500.00000	7,500.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.300 MILE	5,265.00000	43,699.50	4,800.00000	39,840.00		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1,132.000 LB	1.00000	1,132.00	1.00000	1,132.00		
Section Totals:			$70,481.50		$71,222.00		
Contract Item Totals			**$70,481.50**		**$71,222.00**		

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Contract Time Totals		
Contract Grand Totals	**$70,481.50**	**$71,222.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 63-0145-705
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: MARION
DBE Goal: 0.0%

Project Information:

Project: MP-014-5(705)51--76-63
County: MARION
Route: IOWA 14
Location: From Lake Red Rock to IA 163
WorkType: PCC PATCHING
Prj Awd Amt: $124,970.50

Project: MP-092-5(704)147--76-63
County: MARION
Route: IOWA 92
Location: W of the W IA 5 Intersection
WorkType: PCC PATCHING
Prj Awd Amt: $84,992.04

IOWA DOT

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 63-0145-705
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: MARION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$209,962.54	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$217,463.96	103.57%
3	T.033	TK CONCRETE, INC.	$240,878.75	114.72%
4	HA760	HAWKEYE PAVING CORP.	$302,798.10	144.22%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$356,779.89	169.93%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC PATCHING ITEMS- MP-014-5(705)51--76-63					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	660.00000	660.00	1,800.00000	1,800.00
0020 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0030 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2529-2242304 CD JOINT ASSEMBLY	8.000 EACH	145.00000	1,160.00	150.00000	1,200.00	175.00000	1,400.00
0050 2529-2242320 CT JOINT	10.000 EACH	200.00000	2,000.00	200.00000	2,000.00	235.00000	2,350.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	599.100 SY	155.00000	92,860.50	138.00000	82,675.80	160.00000	95,856.00
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	40.000 EACH	115.00000	4,600.00	149.00000	5,960.00	115.00000	4,600.00
0080 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION
Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$124,970.50		$116,645.80		$131,156.00

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-092-5(704)147--76-63						Cat Alt Set:	Cat Alt Member:	
0090 2528-8445110	(1)	LS	1,200.00000	1,200.00	660.00000	660.00	1,800.00000	1,800.00
TRAFFIC CONTROL								
0100 2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS								
0110 2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS								
0120 2529-2242304	6.000	EACH	145.00000	870.00	200.00000	1,200.00	225.00000	1,350.00
CD JOINT ASSEMBLY								
0130 2529-2242320	2.000	EACH	200.00000	400.00	210.00000	420.00	500.00000	1,000.00
CT JOINT								
0140 2529-5070110	186.230	SY	88.00000	16,388.24	112.00000	20,857.76	125.00000	23,278.75
PATCHES, FULL-DEPTH FINISH, BY AREA								
0150 2529-5070111	462.200	SY	89.00000	41,135.80	112.00000	51,766.40	120.00000	55,464.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-092-5(704)147--76-63				Cat Alt Set:		Cat Alt Member:	
0160 2529-5070120	21.000 EACH	88.00000	1,848.00	84.00000	1,764.00	80.00000	1,680.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2533-4980005	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
MOBILIZATION							
Section Totals:			$84,992.04		$100,818.16		$109,722.75
Contract Item Totals			**$209,962.54**		**$217,463.96**		**$240,878.75**
Contract Time Totals							
Contract Grand Totals			**$209,962.54**		**$217,463.96**		**240,878.75**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS- MP-014-5(705)51--76-63						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,900.00000	1,900.00		
0020 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
0040 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	150.00000	1,200.00	205.00000	1,640.00		
0050 2529-2242320 CT JOINT	10.000	EACH	200.00000	2,000.00	300.00000	3,000.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	599.100	SY	200.00000	119,820.00	249.55000	149,505.41		
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	40.000	EACH	400.00000	16,000.00	328.60000	13,144.00		
0080 2533-4980005 MOBILIZATION	(1)	LS	6,000.00000	6,000.00	15,200.00000	15,200.00		

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$166,170.00		$204,539.41		

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-092-5(704)147--76-63						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
TRAFFIC CONTROL								
0100 2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS								
0110 2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS								
0120 2529-2242304	6.000	EACH	150.00000	900.00	205.00000	1,230.00		
CD JOINT ASSEMBLY								
0130 2529-2242320	2.000	EACH	200.00000	400.00	300.00000	600.00		
CT JOINT								
0140 2529-5070110	186.230	SY	170.00000	31,659.10	222.10000	41,361.68		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0150 2529-5070111	462.200	SY	145.00000	67,019.00	162.00000	74,876.40		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-092-5(704)147--76-63					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2529-5070120	21.000 EACH	500.00000	10,500.00	334.40000	7,022.40		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2533-4980005	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00		
MOBILIZATION							
Section Totals:			$136,628.10		$152,240.48		
Contract Item Totals			**$302,798.10**		**$356,779.89**		
Contract Time Totals							
Contract Grand Totals			**$302,798.10**		**$356,779.89**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 10 Working Days

Contract ID: 65-0294-709
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: MILLS
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-4(709)39--0N-65
County: MILLS
Route: I-29
Location: 0.5 mi N of Rest Area to 1.0 mi N of Bunge Ave

WorkType: HMA PAVED SHOULDER - FOG SEAL
Prj Awd Amt: $42,554.40

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 10 Working Days

Contract ID: 65-0294-709
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$42,554.40	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$44,158.39	103.77%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$46,345.50	108.91%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 65-0294-709 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000	1,650.160	GAL	11.85000	19,554.40	5.55000	9,158.39	9.36000	15,445.50
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0020 2528-8445110	(1)	LS	14,500.00000	14,500.00	20,000.00000	20,000.00	15,900.00000	15,900.00
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	8,500.00000	8,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION								
Section Totals:				$42,554.40		$44,158.39		$46,345.50
Contract Item Totals				**$42,554.40**		**$44,158.39**		**$46,345.50**
Contract Time Totals								
Contract Grand Totals				**$42,554.40**		**$44,158.39**		**46,345.50**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 77-0171-707
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: MP-069-1(725)97--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $13,281.00
Route: U.S. 69
Location: In Ankeny, from NW Autumn Crest Drive to 0.1 mi N of NE 118th Ave

Project: MP-160-1(708)1--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $7,111.58
Route: IOWA 160
Location: US 69 to 300 ft W of SE Peachtree Drive

Project: MP-017-1(707)0--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $55,570.00
Route: IOWA 17
Location: IA 141 to E Jct IA 210

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 77-0171-707
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$75,962.58	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$101,067.88	133.05%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$116,860.08	153.84%
4	TH316	THUNDER ROAD LLC	$120,737.58	158.94%
5	MI295	MIDWEST COATINGS COMPANY, INC.	$130,860.42	172.27%
6	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$158,477.58	208.63%
7	MA225	MANATT'S, INC.	$170,725.08	224.75%

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 77-0171-707
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0001 ROADWAY - MP-017-1(707)0--76-77					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL							
0020 2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS							
0030 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0040 2533-4980005	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
MOBILIZATION							
0050 2541-1004011	8.900 MILE	1,750.00000	15,575.00	3,121.39000	27,780.37	3,610.00000	32,129.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	3,345.000 LB	1.00000	3,345.00	1.00000	3,345.00	1.00000	3,345.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$55,570.00		$71,275.37		$69,124.00

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-069-1(725)97--76-77					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	1,000.00000	1,000.00
0080 2528-8445113 FLAGGERS	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0090 2528-8445115 PILOT CARS	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0100 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.900 MILE	1,750.00000	1,575.00	3,121.39000	2,809.25	10,195.00000	9,175.50
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	376.000 LB	1.00000	376.00	1.00000	376.00	1.00000	376.00
Section Totals:			$13,281.00		$18,015.25		$17,881.50

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-160-1(708)1--76-77						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL								
0140 2533-4980005	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
MOBILIZATION								
0150 2541-1004011	0.850	MILE	1,750.00000	1,487.50	3,121.39000	2,653.18	27,330.00000	23,230.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160 2541-1005001	624.080	LB	1.00000	624.08	1.00000	624.08	1.00000	624.08
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$7,111.58		$11,777.26		$29,854.58
Contract Item Totals				**$75,962.58**		**$101,067.88**		**$116,860.08**
Contract Time Totals								
Contract Grand Totals				**$75,962.58**		**$101,067.88**		**116,860.08**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) THUNDER ROAD LLC Unit Price	(4) THUNDER ROAD LLC Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	(5) MIDWEST COATINGS COMPANY, INC. Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0001 ROADWAY - MP-017-1(707)0--76-77							**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL		(1)	LS	1,000.00000	1,000.00	6,000.00000	6,000.00	2,100.00000	2,100.00
0020 2528-8445113 FLAGGERS		40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
0030 2528-8445115 PILOT CARS		10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2533-4980005 MOBILIZATION		(1)	LS	6,500.00000	6,500.00	7,000.00000	7,000.00	4,500.00000	4,500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		8.900	MILE	5,250.00000	46,725.00	3,994.02000	35,546.78	8,850.00000	78,765.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)		3,345.000	LB	1.00000	3,345.00	1.00000	3,345.00	1.00000	3,345.00
Section Totals:					$89,220.00		$83,541.78		$120,360.00

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) THUNDER ROAD LLC Unit Price	(4) THUNDER ROAD LLC Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	(5) MIDWEST COATINGS COMPANY, INC. Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-069-1(725)97--76-77							**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL		(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	800.00000	800.00
0080 2528-8445113 FLAGGERS		8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0090 2528-8445115 PILOT CARS		2.000	EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0100 2533-4980005 MOBILIZATION		(1)	LS	6,500.00000	6,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		0.900	MILE	5,250.00000	4,725.00	13,049.20000	11,744.28	8,850.00000	7,965.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)		376.000	LB	1.00000	376.00	1.00000	376.00	1.00000	376.00
Section Totals:					$18,931.00		$27,450.28		$19,971.00

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) THUNDER ROAD LLC Unit Price	Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-160-1(708)1--76-77					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110	(1) LS	1,000.00000	1,000.00	4,500.00000	4,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL							
0140 2533-4980005	(1) LS	6,500.00000	6,500.00	3,000.00000	3,000.00	4,500.00000	4,500.00
MOBILIZATION							
0150 2541-1004011	0.850 MILE	5,250.00000	4,462.50	13,816.80000	11,744.28	8,850.00000	7,522.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0160 2541-1005001	624.080 LB	1.00000	624.08	1.00000	624.08	1.00000	624.08
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$12,586.58		$19,868.36		$18,146.58
Contract Item Totals			**$120,737.58**		**$130,860.42**		**$158,477.58**
Contract Time Totals							
Contract Grand Totals			**$120,737.58**		**$130,860.42**		**158,477.58**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MANATT'S, INC. Unit Price	(7) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY - MP-017-1(707)0--76-77						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1)	LS	4,500.00000	4,500.00				
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS								
0030 2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS								
0040 2533-4980005	(1)	LS	9,500.00000	9,500.00				
MOBILIZATION								
0050 2541-1004011	8.900	MILE	8,500.00000	75,650.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	3,345.000	LB	1.00000	3,345.00				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$124,645.00				

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MANATT'S, INC. Unit Price	(7) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-069-1(725)97--76-77						Cat Alt Set:	Cat Alt Member:	
0070 2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL								
0080 2528-8445113	8.000	EACH	575.00000	4,600.00				
FLAGGERS								
0090 2528-8445115	2.000	EACH	865.00000	1,730.00				
PILOT CARS								
0100 2533-4980005	(1)	LS	5,000.00000	5,000.00				
MOBILIZATION								
0110 2541-1004011	0.900	MILE	11,000.00000	9,900.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0120 2541-1005001	376.000	LB	1.00000	376.00				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$24,106.00				

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MANATT'S, INC. Unit Price	(7) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-160-1(708)1--76-77						Cat Alt Set:	Cat Alt Member:	
0130 2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL								
0140 2533-4980005	(1)	LS	8,000.00000	8,000.00				
MOBILIZATION								
0150 2541-1004011	0.850	MILE	11,000.00000	9,350.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160 2541-1005001	624.080	LB	1.00000	624.08				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$21,974.08				
Contract Item Totals				**$170,725.08**				
Contract Time Totals								
Contract Grand Totals				**$170,725.08**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/08/26 10 Working Days

Contract ID: 78-0294-718
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-4(718)62--0N-78
County: POTTAWATTAMIE
Route: I-29
Location: I-680 to I-880 (NB) - Various Locations

WorkType: SLURRY SEAL
Prj Awd Amt: $88,551.21

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Contract ID: 78-0294-718
Primary County: POTTAWATTAMIE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 09/08/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$88,551.21	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$103,852.51	117.28%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$112,575.06	127.13%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 78-0294-718 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2319-1000000	1.130	MILE	10,000.00000	11,300.00	26,589.12000	30,045.71	12,200.00000	13,786.00
SLURRY LEVELING									
0020	2319-4000000	3,821.880	GAL	5.00000	19,109.40	5.34000	20,408.84	7.00000	26,753.16
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0030	2527-9263209	298.600	STA	23.10000	6,897.66	25.31000	7,557.57	24.00000	7,166.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0040	2527-9263216	149.300	STA	115.50000	17,244.15	126.53000	18,890.93	115.00000	17,169.50
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0050	2528-8445110	(1)	LS	10,000.00000	10,000.00	7,849.80000	7,849.80	20,500.00000	20,500.00
TRAFFIC CONTROL									
0060	2528-9290050	10.000	CDAY	200.00000	2,000.00	230.05000	2,300.50	220.00000	2,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 78-0294-718 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0070	2533-4980005	(1)	LS	22,000.00000	22,000.00	16,799.16000	16,799.16	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:					$88,551.21		$103,852.51		$112,575.06
Contract Item Totals					**$88,551.21**		**$103,852.51**		**$112,575.06**
Contract Time Totals									
Contract Grand Totals					**$88,551.21**		**$103,852.51**		**112,575.06**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 78-0294-719
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-4(719)72--0N-78
County: POTTAWATTAMIE
Route: I-29
Location: I-880 to 1.0 mi N of US 30 (NB)

WorkType: MICROSURFACING
Prj Awd Amt: $267,284.60

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Contract ID: 78-0294-719
Primary County: POTTAWATTAMIE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 08/31/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$267,284.60	100.00%
2	VA261	VANCE BROTHERS, LLC	$267,366.34	100.03%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$276,183.23	103.33%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 78-0294-719 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) VANCE BROTHERS, LLC		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2320-0000002	666.910	TON	85.00000	56,687.35	63.32000	42,228.74	75.00000	50,018.25
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0020	2320-0000020	5.037	MILE	7,000.00000	35,259.00	12,625.13000	63,592.78	6,000.00000	30,222.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0030	2320-0000030	18,986.650	GAL	2.63000	49,934.89	3.25000	61,706.61	3.50000	66,453.28
EMULSIFIED ASPHALT FOR MICROSURFACING									
0040	2527-9263209	599.720	STA	23.00000	13,793.56	24.01000	14,399.28	20.00000	11,994.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2527-9263216	666.220	STA	90.00000	59,959.80	92.78000	61,811.89	115.00000	76,615.30
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0060	2528-8445110	(1)	LS	15,000.00000	15,000.00	11,475.03000	11,475.03	18,250.00000	18,250.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 78-0294-719 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) VANCE BROTHERS, LLC Unit Price	Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2528-9290050	33.000 CDAY	50.00000	1,650.00	92.78000	3,061.74	110.00000	3,630.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0080	2533-4980005	(1) LS	35,000.00000	35,000.00	9,090.27000	9,090.27	19,000.00000	19,000.00
MOBILIZATION								
Section Totals:				$267,284.60		$267,366.34		$276,183.23
Contract Item Totals				**$267,284.60**		**$267,366.34**		**$276,183.23**
Contract Time Totals								
Contract Grand Totals				**$267,284.60**		**$267,366.34**		**276,183.23**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 15 Working Days

Contract ID: 82-0806-726
Awarded Vendor: CENTENNIAL CONTRACTORS OF QUAD CITIES

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project: MPIN-074-6(715)0--0N-82
WorkType: PCC PATCHING
County: SCOTT
Prj Awd Amt: $67,846.00
Route: I-74
Location: I-80 to Mississippi River

Project: MPIN-080-6(726)278--0N-82
WorkType: PCC PATCHING
County: SCOTT
Prj Awd Amt: $252,592.00
Route: I-80
Location: Cedar Co. Line to Mississippi River

Project: MPIN-280-6(711)0--0N-82
WorkType: PCC PATCHING
County: SCOTT
Prj Awd Amt: $72,495.00
Route: I-280
Location: I-80 to Mississippi River

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 15 Working Days

Contract ID: 82-0806-726
Awarded Vendor: CENTENNIAL CONTRACTORS OF QUAD CITIES

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	$392,933.00	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$581,109.50	147.89%
3	HA760	HAWKEYE PAVING CORP.	$586,148.00	149.17%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-074-6(715)0--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	15.000 CDAY	400.00000	6,000.00	225.00000	3,375.00	50.00000	750.00
0030 2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	200.00000	600.00	100.00000	300.00	150.00000	450.00
0040 2529-2242320 CT JOINT	3.000 EACH	300.00000	900.00	150.00000	450.00	200.00000	600.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	194.700 SY	250.00000	48,675.00	370.00000	72,039.00	345.00000	67,171.50
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000 EACH	200.00000	4,400.00	135.00000	2,970.00	400.00000	8,800.00
0070 2529-8174010 SUBBASE (PATCHES)	33.700 SY	30.00000	1,011.00	10.00000	337.00	30.00000	1,011.00

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-074-6(715)0--0N-82						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0090 2558-0000200 CROSS-STITCHED TIE BAR	76.000	EACH	10.00000	760.00	30.00000	2,280.00	40.00000	3,040.00
Section Totals:				$67,846.00		$89,751.00		$92,822.50

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-6(726)278--0N-82						**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	15,000.00000	15,000.00	4,000.00000	4,000.00
0110 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	200.00000	2,400.00	130.00000	1,560.00	100.00000	1,200.00
0120 2529-2242320 CT JOINT	2.000	EACH	300.00000	600.00	200.00000	400.00	150.00000	300.00
0130 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,051.300	SY	200.00000	210,260.00	335.00000	352,185.50	285.00000	299,620.50
0140 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	110.000	EACH	200.00000	22,000.00	171.00000	18,810.00	450.00000	49,500.00
0150 2529-8174010 SUBBASE (PATCHES)	169.400	SY	30.00000	5,082.00	10.00000	1,694.00	25.00000	4,235.00
0160 2533-4980005 MOBILIZATION	(1)	LS	4,150.00000	4,150.00	5,000.00000	5,000.00	25,000.00000	25,000.00

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-6(726)278--0N-82					Cat Alt Set:	Cat Alt Member:	
0170 2558-0000200 CROSS-STITCHED TIE BAR	410.000 EACH	10.00000	4,100.00	30.00000	12,300.00	40.00000	16,400.00
Section Totals:			$252,592.00		$406,949.50		$400,255.50

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MPIN-280-6(711)0--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445110	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL							
0190 2529-2242304	2.000 EACH	200.00000	400.00	130.00000	260.00	150.00000	300.00
CD JOINT ASSEMBLY							
0200 2529-2242320	2.000 EACH	300.00000	600.00	200.00000	400.00	200.00000	400.00
CT JOINT							
0210 2529-5070110	239.500 SY	250.00000	59,875.00	296.00000	70,892.00	300.00000	71,850.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0220 2529-5070120	27.000 EACH	200.00000	5,400.00	171.00000	4,617.00	400.00000	10,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0230 2529-8174010	24.000 SY	30.00000	720.00	10.00000	240.00	30.00000	720.00
SUBBASE (PATCHES)							
0240 2533-4980005	(1) LS	1,500.00000	1,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
MOBILIZATION							
Section Totals:			$72,495.00		$84,409.00		$93,070.00

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT

Letting Date: February 17, 2026

Contract Item Totals	**$392,933.00**	**$581,109.50**	**$586,148.00**
Contract Time Totals			
Contract Grand Totals	**$392,933.00**	**$581,109.50**	**586,148.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 35 Working Days

Contract ID: 82-0806-727
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: LINN, SCOTT
DBE Goal: 0.0%

Project Information:

Project: MPIN-380-6(736)20--0N-57
County: LINN
Route: I-380
Location: In Cedar Rapids, from Cedar River to J Ave NE
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $56,916.00

Project: MPIN-074-6(716)0--0N-82
County: SCOTT
Route: I-74
Location: I-80 to Mississippi River Bridge
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $139,835.00

Project: MPIN-080-6(727)278--0N-82
County: SCOTT
Route: I-80
Location: E of Cedar Co Line to Mississippi River
WorkType: HMA PAVED SHOULDER - FOG SEAL
Prj Awd Amt: $238,600.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 35 Working Days

Contract ID: 82-0806-727
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: LINN, SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$435,351.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$587,266.66	134.89%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$657,875.60	151.11%
4	MA225	MANATT'S, INC.	$734,300.00	168.67%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - MPIN-380-6(736)20--0N-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	11,000.00000	11,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	7,500.00000	7,500.00	20,000.00000	20,000.00	16,500.00000	16,500.00
MOBILIZATION									
0030	2541-1004011	3.200	MILE	11,510.00000	36,832.00	11,719.80000	37,503.36	14,148.81000	45,276.19
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	7,584.000	LB	1.00000	7,584.00	1.00000	7,584.00	1.00000	7,584.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$56,916.00		$76,087.36		$77,360.19

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT
Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MIDWEST COATINGS COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - MPIN-074-6(716)0--0N-82**						**Cat Alt Set:**	**Cat Alt Member:**	
0050	2528-8445110	(1)	LS	7,000.00000	7,000.00	30,150.00000	30,150.00	22,000.00000	22,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	7,500.00000	7,500.00	20,000.00000	20,000.00	18,000.00000	18,000.00
MOBILIZATION									
0070	2541-1004011	8.500	MILE	11,510.00000	97,835.00	11,719.80000	99,618.30	12,849.46000	109,220.41
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0080	2541-1005001	27,500.000	LB	1.00000	27,500.00	1.00000	27,500.00	1.00000	27,500.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$139,835.00		$177,268.30		$176,720.41

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MPIN-080-6(727)278--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	28,100.000 GAL	6.00000	168,600.00	7.31000	205,411.00	11.95000	335,795.00
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	40,000.00000	40,000.00	103,500.00000	103,500.00	42,000.00000	42,000.00
0110 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	26,000.00000	26,000.00
Section Totals:			$238,600.00		$333,911.00		$403,795.00
Contract Item Totals			**$435,351.00**		**$587,266.66**		**$657,875.60**
Contract Time Totals							
Contract Grand Totals			**$435,351.00**		**$587,266.66**		**657,875.60**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - MPIN-380-6(736)20--0N-57**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
0030	2541-1004011	3.200	MILE	11,500.00000	36,800.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0040	2541-1005001	7,584.000	LB	1.00000	7,584.00				
SEALER MATERIAL (HMA SURFACES)									
	Section Totals:				$74,384.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-074-6(716)0--0N-82						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2528-8445110	(1)	LS	75,000.00000	75,000.00				
TRAFFIC CONTROL								
0060 2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION								
0070 2541-1004011	8.500	MILE	25,000.00000	212,500.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0080 2541-1005001	27,500.000	LB	1.00000	27,500.00				
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$340,000.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MPIN-080-6(727)278--0N-82						Cat Alt Set:		Cat Alt Member:
0090 2308-1000000	28,100.000	GAL	8.36000	234,916.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0100 2528-8445110	(1)	LS	60,000.00000	60,000.00				
TRAFFIC CONTROL								
0110 2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION								
Section Totals:				$319,916.00				
Contract Item Totals				**$734,300.00**				
Contract Time Totals								
Contract Grand Totals				**$734,300.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 20 Working Days

Contract ID: 85-0351-717
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: MPIN-035-1(717)112--0N-85
County: STORY
Route: I-35
Location: US 30 to US 20

WorkType: HMA PAVED SHOULDER - FOG SEAL
Prj Awd Amt: $240,363.41

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 20 Working Days

Contract ID: 85-0351-717
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$240,363.41	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$242,625.65	100.94%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$288,592.48	120.07%
4	MA225	MANATT'S, INC.	$298,092.58	124.02%

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 85-0351-717 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2308-1000000	26,383.800	GAL	6.97000	183,895.09	5.33000	140,625.65	6.39000	168,592.48
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2528-8445110	(1)	LS	39,559.90000	39,559.90	60,000.00000	60,000.00	70,000.00000	70,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	16,908.42000	16,908.42	42,000.00000	42,000.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:					$240,363.41		$242,625.65		$288,592.48
Contract Item Totals					**$240,363.41**		**$242,625.65**		**$288,592.48**
Contract Time Totals									
Contract Grand Totals					**$240,363.41**		**$242,625.65**		**288,592.48**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 85-0351-717 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	26,383.800	GAL	9.10000	240,092.58				
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	56,000.00000	56,000.00				
0030 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00				
Section Totals:				$298,092.58				
Contract Item Totals				**$298,092.58**				
Contract Time Totals								
Contract Grand Totals				**$298,092.58**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/29/26 55 Working Days

Contract ID: 85-0651-703
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: BENTON, KEOKUK, POWESHIEK, STORY
DBE Goal: 0.0%

Project Information:

Project: MP-006-1(715)186--76-79
County: POWESHIEK
Route: U.S. 6
Location: WCL of Grinnell to Penrose St
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $96,131.00

Project: MP-021-1(707)38--76-79
County: POWESHIEK
Route: IOWA 21
Location: From I-80 to US 6
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $18,483.00

Project: MP-021-1(704)57--76-06
County: BENTON
Route: IOWA 21
Location: WCL Belle Plain to 1400 ft N of Co Rd E66
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $18,328.00

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/29/26 55 Working Days

Contract ID: 85-0651-703
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: BENTON, KEOKUK, POWESHIEK, STORY
DBE Goal: 0.0%

Project: MP-021-1(712)18--76-54
County: KEOKUK
Route: IOWA 21
Location: From NCL of What Cheer to N of IA 85
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $69,125.00

Project: MP-065-1(703)112--76-85
County: STORY
Route: U.S. 65
Location: 0.5 mi S of US 30 to W Jct IA 175 in Hubbard
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $141,798.22

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/29/26 55 Working Days

Contract ID: 85-0651-703
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: BENTON, KEOKUK, POWESHIEK, STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$343,865.22	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$343,937.72	100.02%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$464,654.28	135.13%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$470,185.32	136.74%
5	TH316	THUNDER ROAD LLC	$487,967.37	141.91%
6	MI295	MIDWEST COATINGS COMPANY, INC.	$491,312.70	142.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-021-1(704)57--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	10,850.00000	10,850.00
0020 2528-8445113 FLAGGERS	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
0030 2528-8445115 PILOT CARS	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0040 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000 MILE	2,500.00000	2,500.00	2,750.00000	2,750.00	2,122.76000	2,122.76
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1,698.000 LB	1.00000	1,698.00	1.00000	1,698.00	1.00000	1,698.00
Section Totals:			$18,328.00		$15,078.00		$47,300.76

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-021-1(712)18--76-54					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	11,500.00000	11,500.00
0080 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0090 2528-8445115 PILOT CARS	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
0100 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.700 MILE	2,500.00000	29,250.00	2,750.00000	32,175.00	2,122.76000	24,836.29
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	12,495.000 LB	1.00000	12,495.00	1.00000	12,495.00	1.00000	12,495.00
Section Totals:			$69,125.00		$68,550.00		$94,711.29

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-006-1(715)186--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	12,500.00000	12,500.00
0140 2528-8445113 FLAGGERS	36.000 EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
0150 2528-8445115 PILOT CARS	17.000 EACH	865.00000	14,705.00	865.00000	14,705.00	865.00000	14,705.00
0160 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	16.160 MILE	2,500.00000	40,400.00	2,750.00000	44,440.00	2,122.76000	34,303.80
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	14,826.000 LB	1.00000	14,826.00	1.00000	14,826.00	1.00000	14,826.00
Section Totals:			$96,131.00		$96,671.00		$121,034.80

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-021-1(707)38--76-79					Cat Alt Set:	Cat Alt Member:	
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	4,850.00000	4,850.00
0200 2528-8445113 FLAGGERS	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0210 2528-8445115 PILOT CARS	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0220 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.950 MILE	2,500.00000	4,875.00	2,750.00000	5,362.50	2,122.76000	4,139.38
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1,778.000 LB	1.00000	1,778.00	1.00000	1,778.00	1.00000	1,778.00
Section Totals:			$18,483.00		$15,470.50		$41,097.38

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-065-1(703)112--76-85					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	10,850.00000	10,850.00
0260 2528-8445113 FLAGGERS	44.000 EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
0270 2528-8445115 PILOT CARS	21.000 EACH	865.00000	18,165.00	865.00000	18,165.00	865.00000	18,165.00
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	4.000 CDAY	400.00000	1,600.00	1,105.00000	4,420.00	400.00000	1,600.00
0290 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
0300 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	28.200 MILE	2,500.00000	70,500.00	2,750.00000	77,550.00	2,122.76000	59,861.83
0310 2541-1005001 SEALER MATERIAL (HMA SURFACES)	20,733.220 LB	1.00000	20,733.22	1.00000	20,733.22	1.00000	20,733.22

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$141,798.22		$148,168.22		$160,510.05
Contract Item Totals			**$343,865.22**		**$343,937.72**		**$464,654.28**
Contract Time Totals							
Contract Grand Totals			**$343,865.22**		**$343,937.72**		**464,654.28**

( ) indicates item is bid as Lump Sum

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(5) THUNDER ROAD LLC Unit Price	Ext Amount	(6) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-021-1(704)57--76-06					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	950.00000	950.00	2,000.00000	2,000.00	3,850.00000	3,850.00
0020 2528-8445113 FLAGGERS	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
0030 2528-8445115 PILOT CARS	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0040 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	2,836.92000	2,836.92
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.000 MILE	4,510.00000	4,510.00	4,215.00000	4,215.00	12,202.09000	12,202.09
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1,698.000 LB	1.00000	1,698.00	1.00000	1,698.00	1.00000	1,698.00
Section Totals:			$20,288.00		$28,543.00		$29,217.01

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(5) THUNDER ROAD LLC Unit Price	Ext Amount	(6) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-021-1(712)18--76-54					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	1,650.00000	1,650.00	2,000.00000	2,000.00	4,490.00000	4,490.00
0080 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0090 2528-8445115 PILOT CARS	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
0100 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	9,165.50000	9,165.50
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.700 MILE	4,510.00000	52,767.00	4,215.00000	49,315.50	4,280.96000	50,087.23
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	12,495.000 LB	1.00000	12,495.00	1.00000	12,495.00	1.00000	12,495.00
Section Totals:			$93,292.00		$97,690.50		$98,117.73

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(5) THUNDER ROAD LLC Unit Price	Ext Amount	(6) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-006-1(715)186--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	8,050.00000	8,050.00	2,000.00000	2,000.00	7,950.00000	7,950.00
0140 2528-8445113 FLAGGERS	36.000 EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
0150 2528-8445115 PILOT CARS	17.000 EACH	865.00000	14,705.00	865.00000	14,705.00	865.00000	14,705.00
0160 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	9,601.94000	9,601.94
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	16.160 MILE	4,510.00000	72,881.60	4,215.00000	68,114.40	3,864.43000	62,449.19
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	14,826.000 LB	1.00000	14,826.00	1.00000	14,826.00	1.00000	14,826.00
Section Totals:			$135,662.60		$132,345.40		$130,232.13

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(5) THUNDER ROAD LLC Unit Price	Ext Amount	(6) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-021-1(707)38--76-79					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	950.00000	950.00	2,000.00000	2,000.00	1,850.00000	1,850.00
0200 2528-8445113 FLAGGERS	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0210 2528-8445115 PILOT CARS	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0220 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	5,237.41000	5,237.41
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.950 MILE	4,510.00000	8,794.50	4,215.00000	8,219.25	6,298.47000	12,282.02
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1,778.000 LB	1.00000	1,778.00	1.00000	1,778.00	1.00000	1,778.00
Section Totals:			$22,352.50		$30,327.25		$27,477.43

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(5) THUNDER ROAD LLC Unit Price	Ext Amount	(6) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-065-1(703)112--76-85					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	950.00000	950.00	2,000.00000	2,000.00	1,850.00000	1,850.00
0260 2528-8445113 FLAGGERS	44.000 EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
0270 2528-8445115 PILOT CARS	21.000 EACH	865.00000	18,165.00	865.00000	18,165.00	865.00000	18,165.00
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	4.000 CDAY	440.00000	1,760.00	500.00000	2,000.00	421.90000	1,687.60
0290 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	15,712.27000	15,712.27
0300 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	28.200 MILE	4,510.00000	127,182.00	4,215.00000	118,863.00	4,355.33000	122,820.31
0310 2541-1005001 SEALER MATERIAL (HMA SURFACES)	20,733.220 LB	1.00000	20,733.22	1.00000	20,733.22	1.00000	20,733.22

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) THUNDER ROAD LLC		(6) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$198,590.22		$199,061.22		$206,268.40
Contract Item Totals			**$470,185.32**		**$487,967.37**		**$491,312.70**
Contract Time Totals							
Contract Grand Totals			**$470,185.32**		**$487,967.37**		**491,312.70**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 92-0225-710
Awarded Vendor: MANATT'S, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project:	MP-022-5(710)42--76-92	**WorkType:**	HMA JOINT & CRACK SEALING
County:	WASHINGTON	**Prj Awd Amt:**	$39,926.70
Route:	IOWA 22		
Location:	IA 22 from WCL to ECL in Riverside		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 92-0225-710
Awarded Vendor: MANATT'S, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$39,926.70	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$42,567.43	106.61%
3	TH316	THUNDER ROAD LLC	$45,133.00	113.04%
4	MI295	MIDWEST COATINGS COMPANY, INC.	$47,367.73	118.64%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$55,679.84	139.46%
6	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$57,212.20	143.29%
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$61,402.36	153.79%

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 92-0225-710
Awarded Vendor: MANATT'S, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$81,501.75	204.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	104.350	STA	42.00000	4,382.70	38.95000	4,064.43	50.00000	5,217.50
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
0030 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0040 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0050 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
0060 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.900	MILE	9,250.00000	8,325.00	14,760.00000	13,284.00	6,885.00000	6,196.50
0070 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3,069.000	LB	1.00000	3,069.00	1.00000	3,069.00	1.00000	3,069.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) THUNDER ROAD LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$39,926.70		$42,567.43		$45,133.00
Contract Item Totals			**$39,926.70**		**$42,567.43**		**$45,133.00**
Contract Time Totals							
Contract Grand Totals			**$39,926.70**		**$42,567.43**		**45,133.00**

( ) indicates item is bid as Lump Sum

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON
Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2527-9263209	104.350	STA	44.03000	4,594.53	38.00000	3,965.30	42.00000	4,382.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	4,500.00000	4,500.00	3,000.00000	3,000.00	3,152.00000	3,152.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0040	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0050	2533-4980005	(1)	LS	2,500.00000	2,500.00	15,000.00000	15,000.00	7,500.00000	7,500.00
MOBILIZATION									
0060	2541-1004011	0.900	MILE	13,949.11000	12,554.20	11,661.71000	10,495.54	21,065.00000	18,958.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	3,069.000	LB	1.00000	3,069.00	1.00000	3,069.00	1.00000	3,069.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.		(5) FAHRNER ASPHALT SEALERS, LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$47,367.73		$55,679.84		$57,212.20
Contract Item Totals			**$47,367.73**		**$55,679.84**		**$57,212.20**
Contract Time Totals							
Contract Grand Totals			**$47,367.73**		**$55,679.84**		**57,212.20**

( ) indicates item is bid as Lump Sum

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	(8) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	104.350	STA	45.60000	4,758.36	65.00000	6,782.75		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,750.00000	2,750.00	10,000.00000	10,000.00		
0030 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
0040 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
0050 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00	10,000.00000	10,000.00		
0060 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.900	MILE	30,750.00000	27,675.00	35,000.00000	31,500.00		
0070 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3,069.000	LB	1.00000	3,069.00	1.00000	3,069.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(7) DENCO HIGHWAY CONSTRUCTION CORP.		(8) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$61,402.36		$81,501.75		
Contract Item Totals			**$61,402.36**		**$81,501.75**		
Contract Time Totals							
Contract Grand Totals			**$61,402.36**		**$81,501.75**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 20 Working Days

Contract ID: 93-0655-708
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Project Information:

Project: MP-065-5(708)13--76-93
County: WAYNE
Route: U.S. 65
Location: From IA 2 to the Lucas Co line

WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $191,394.24

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 20 Working Days

Contract ID: 93-0655-708
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$191,394.24	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$200,698.44	104.86%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$205,732.91	107.49%
4	MA225	MANATT'S, INC.	$205,871.36	107.56%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$225,381.78	117.76%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$233,770.70	122.14%
7	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$243,321.78	127.13%

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/24/26 20 Working Days

Contract ID: 93-0655-708
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TH316	THUNDER ROAD LLC	$249,177.41	130.19%

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	105.35000	210.70	102.50000	205.00	100.00000	200.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,320.210 STA	16.86000	22,258.74	16.40000	21,651.44	16.00000	21,123.36
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	5,820.02000	5,820.02	1,000.00000	1,000.00	18,500.00000	18,500.00
0040 2528-8445113 FLAGGERS	84.000 EACH	575.00000	48,300.00	575.00000	48,300.00	575.00000	48,300.00
0050 2528-8445115 PILOT CARS	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
0060 2533-4980005 MOBILIZATION	(1) LS	8,257.47000	8,257.47	1,000.00000	1,000.00	20,000.00000	20,000.00
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.300 MILE	5,964.98000	55,474.31	8,330.00000	77,469.00	5,003.93000	46,536.55

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2541-1005001	33,773.000	LB	1.00000	33,773.00	1.00000	33,773.00	1.00000	33,773.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$191,394.24		$200,698.44		$205,732.91
Contract Item Totals					**$191,394.24**		**$200,698.44**		**$205,732.91**
Contract Time Totals									
Contract Grand Totals					**$191,394.24**		**$200,698.44**		**205,732.91**

( ) indicates item is bid as Lump Sum

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(6) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(6) DENCO HIGHWAY CONSTRUCTION CORP. Ext Amount
SECTION: 0001 Roadway Items							Cat Alt Set:	Cat Alt Member:	
0010	2527-9263137	2.000	EACH	100.00000	200.00	110.00000	220.00	120.00000	240.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	1,320.210	STA	16.00000	21,123.36	18.00000	23,763.78	20.00000	26,404.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	5,750.00000	5,750.00	3,850.00000	3,850.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0040	2528-8445113	84.000	EACH	575.00000	48,300.00	575.00000	48,300.00	575.00000	48,300.00
FLAGGERS									
0050	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0060	2533-4980005	(1)	LS	12,000.00000	12,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00
MOBILIZATION									

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(6) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(6) DENCO HIGHWAY CONSTRUCTION CORP. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2541-1004011	9.300 MILE	7,250.00000	67,425.00	9,750.00000	90,675.00	10,995.00000	102,253.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0080	2541-1005001	33,773.000 LB	1.00000	33,773.00	1.00000	33,773.00	1.00000	33,773.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$205,871.36		$225,381.78		$233,770.70
Contract Item Totals				**$205,871.36**		**$225,381.78**		**$233,770.70**
Contract Time Totals								
Contract Grand Totals				**$205,871.36**		**$225,381.78**		**233,770.70**

( ) indicates item is bid as Lump Sum

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(8) THUNDER ROAD LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0010 2527-9263137	2.000	EACH	105.00000	210.00	150.00000	300.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0020 2527-9263209	1,320.210	STA	18.00000	23,763.78	21.00000	27,724.41		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110	(1)	LS	10,000.00000	10,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL								
0040 2528-8445113	84.000	EACH	575.00000	48,300.00	575.00000	48,300.00		
FLAGGERS								
0050 2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS								
0060 2533-4980005	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00		
MOBILIZATION								
0070 2541-1004011	9.300	MILE	10,750.00000	99,975.00	9,600.00000	89,280.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number Item Description				(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(8) THUNDER ROAD LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2541-1005001	33,773.000	LB	1.00000	33,773.00	1.00000	33,773.00		
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$243,321.78		$249,177.41		
Contract Item Totals					**$243,321.78**		**$249,177.41**		
Contract Time Totals									
Contract Grand Totals					**$243,321.78**		**$249,177.41**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 35 Working Days

Contract ID: 97-1413-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: MONONA, WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MP-175-3(716)29--76-67
WorkType: HMA CRACK FILLING
County: MONONA
Prj Awd Amt: $21,823.25
Route: IOWA 175
Location: W Jct IA 141 to Woodbury/Ida Co Line - Various Locations

Project: MP-141-3(712)11--76-97
WorkType: HMA CRACK FILLING
County: WOODBURY
Prj Awd Amt: $86,149.50
Route: IOWA 141
Location: 0.07 mi W of Co Rd K67 to 0.22 mi W of W Jct IA 175

Project: MP-376-3(710)94--76-97
WorkType: HMA CRACK FILLING
County: WOODBURY
Prj Awd Amt: $49,378.00
Route: IOWA 376
Location: In Sioux City, from 0.3 mi S of Leech Ave to 0.1 mi S of Ferlon Dr

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 35 Working Days

Contract ID: 97-1413-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: MONONA, WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$157,350.75	100.00%
2	BE100	BECK EXCAVATING, INC.	$174,767.10	111.07%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$190,944.15	121.35%
4	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$208,501.13	132.51%
5	MI295	MIDWEST COATINGS COMPANY, INC.	$220,192.51	139.94%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$220,660.00	140.23%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-141-3(712)11--76-97							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0030	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	7,000.00000	7,000.00	8,000.00000	8,000.00
MOBILIZATION									
0050	2544-1001100	15.300	MILE	3,000.00000	45,900.00	3,335.00000	51,025.50	4,798.00000	73,409.40
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	1.300	MILE	1,500.00000	1,950.00	3,335.00000	4,335.50	500.00000	650.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	4,207.000	GAL	3.50000	14,724.50	4.00000	16,828.00	2.90000	12,200.30
FILLER MATERIAL (MAINTENANCE)									

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BECK EXCAVATING, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$86,149.50		$90,764.00		$108,834.70

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BECK EXCAVATING, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - MP-376-3(710)94--76-97**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2528-8445110	(1)	LS	10,000.00000	10,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	10,000.00000	10,000.00	5,500.00000	5,500.00	8,000.00000	8,000.00
MOBILIZATION									
0100	2544-1001100	7.940	MILE	3,000.00000	23,820.00	5,065.00000	40,216.10	4,798.00000	38,096.12
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0110	2544-1003000	1,588.000	GAL	3.50000	5,558.00	4.00000	6,352.00	2.90000	4,605.20
FILLER MATERIAL (MAINTENANCE)									
	Section Totals:				$49,378.00		$56,568.10		$55,201.32

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	Ext Amount
SECTION: 0003	**ROADWAY ITEMS - MP-175-3(716)29--76-67**						**Cat Alt Set:**	**Cat Alt Member:**	
0120	2528-8445110	(1)	LS	3,500.00000	3,500.00	1,500.00000	1,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0130	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0140	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0150	2533-4980005	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	8,000.00000	8,000.00
MOBILIZATION									
0160	2544-1001100	0.710	MILE	3,000.00000	2,130.00	14,200.00000	10,082.00	4,798.00000	3,406.58
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0170	2544-1003000	319.500	GAL	3.50000	1,118.25	4.00000	1,278.00	2.90000	926.55
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$21,823.25		$27,435.00		$26,908.13
Contract Item Totals					**$157,350.75**		**$174,767.10**		**$190,944.15**

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Contract Time Totals			
Contract Grand Totals	**$157,350.75**	**$174,767.10**	**190,944.15**

( ) indicates item is bid as Lump Sum

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(6) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-141-3(712)11--76-97					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	1,697.80000	1,697.80	500.00000	500.00
0020 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0030 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0040 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	2,334.75000	2,334.75	3,000.00000	3,000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	15.300 MILE	5,000.00000	76,500.00	4,373.03000	66,907.36	5,557.62000	85,031.59
0060 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	1.300 MILE	5,000.00000	6,500.00	970.47000	1,261.61	1,800.00000	2,340.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4,207.000 GAL	5.25000	22,086.75	4.50000	18,931.50	3.12000	13,125.84

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(5) MIDWEST COATINGS COMPANY, INC.		(6) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$125,161.75		$101,208.02		$114,072.43

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(6) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-376-3(710)94--76-97						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	14,000.00000	14,000.00	6,200.00000	6,200.00
0090 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	6,167.36000	6,167.36	3,000.00000	3,000.00
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.940	MILE	5,000.00000	39,700.00	8,970.30000	71,224.18	6,064.71000	48,153.80
0110 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1,588.000	GAL	5.25000	8,337.00	4.50000	7,146.00	3.12000	4,954.56
Section Totals:				$58,037.00		$98,537.54		$62,308.36

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(6) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-175-3(716)29--76-67					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	364.95000	364.95	500.00000	500.00
0130 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0140 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0150 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	2,055.78000	2,055.78	3,000.00000	3,000.00
0160 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.710 MILE	5,000.00000	3,550.00	9,173.90000	6,513.47	41,841.37000	29,707.37
0170 2544-1003000 FILLER MATERIAL (MAINTENANCE)	319.500 GAL	5.25000	1,677.38	4.50000	1,437.75	3.12000	996.84
Section Totals:			$25,302.38		$20,446.95		$44,279.21
Contract Item Totals			**$208,501.13**		**$220,192.51**		**$220,660.00**
Contract Time Totals							

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Contract Grand Totals	**$208,501.13**	**$220,192.51**	**220,660.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 01-0923-043
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: ADAIR
DBE Goal: 0.0%

Project Information:

Project:	STPN-092-3(043)--2J-01	**WorkType:**	REVETMENT
County:	ADAIR	**Prj Awd Amt:**	$46,026.50
Route:	IOWA 92		
Location:	0.7 mi E of Bridgewater Rd		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 01-0923-043
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$46,026.50	100.00%
2	S.015	S2 CONSTRUCTION LLC	$48,428.37	105.22%
3	NE140	NELSON & ROCK CONTRACTING, INC.	$49,969.50	108.57%
4	BO413	BOULDER CONTRACTING, LLC.	$50,930.60	110.65%
5	JA290	JAY-R CORP.	$54,708.50	118.86%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$119,402.00	259.42%

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	Ext Amount	(3) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	25,000.00000	2,500.00	25,000.00000	2,500.00	30,000.00000	3,000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	125.000	CY	50.00000	6,250.00	18.00000	2,250.00	20.00000	2,500.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	45.000	CY	50.00000	2,250.00	40.00000	1,800.00	50.00000	2,250.00
0040 2210-0475105 CHOKE STONE BASE	8.000	TON	200.00000	1,600.00	43.25000	346.00	85.00000	680.00
0050 2210-0475290 MACADAM STONE BASE	11.000	TON	100.00000	1,100.00	48.25000	530.75	97.00000	1,067.00
0060 2507-3250005 ENGINEERING FABRIC	140.000	SY	5.00000	700.00	3.50000	490.00	4.00000	560.00
0070 2507-8029000 EROSION STONE	79.000	TON	65.00000	5,135.00	68.28000	5,394.12	110.00000	8,690.00

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) NELSON & ROCK CONTRACTING, INC. Unit Price	(3) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2519-4200010	30.000 LF	50.00000	1,500.00	12.00000	360.00	50.00000	1,500.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							
0090 2519-4200190	100.000 LF	25.00000	2,500.00	3.00000	300.00	10.00000	1,000.00
REMOVAL OF FENCE, Remove fence and salvage to property owner.							
0100 2526-8285040	(1) LS	3,500.00000	3,500.00	4,500.00000	4,500.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0110 2528-8445110	(1) LS	1,800.00000	1,800.00	2,200.00000	2,200.00	2,150.00000	2,150.00
TRAFFIC CONTROL							
0120 2533-4980005	(1) LS	12,000.00000	12,000.00	21,000.00000	21,000.00	17,000.00000	17,000.00
MOBILIZATION							
0130 2601-2634105	0.200 ACRE	5,000.00000	1,000.00	10,000.00000	2,000.00	4,000.00000	800.00
MULCHING, BONDED FIBER MATRIX							
0140 2601-2636043	0.100 ACRE	5,000.00000	500.00	10,000.00000	1,000.00	1,000.00000	100.00
SEEDING AND FERTILIZING (RURAL)							

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) NELSON & ROCK CONTRACTING, INC. Unit Price	(3) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2601-2640350	10.000 SQ	100.00000	1,000.00	90.00000	900.00	20.00000	200.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0160 2601-2642100	0.100 ACRE	5,000.00000	500.00	8,000.00000	800.00	350.00000	35.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0170 2601-2643110	2.500 MGAL	75.00000	187.50	75.00000	187.50	75.00000	187.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0180 2602-0000020	200.000 LF	1.00000	200.00	6.00000	1,200.00	3.00000	600.00
SILT FENCE							
0190 2602-0000071	200.000 LF	0.01000	2.00	1.00000	200.00	0.50000	100.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0200 2602-0000101	200.000 LF	0.01000	2.00	1.00000	200.00	0.25000	50.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	Ext Amount	(3) NELSON & ROCK CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2602-0000150	90.000 LF	20.00000	1,800.00	3.00000	270.00	50.00000	4,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
Section Totals:			$46,026.50		$48,428.37		$49,969.50
Contract Item Totals			**$46,026.50**		**$48,428.37**		**$49,969.50**
Contract Time Totals							
Contract Grand Totals			**$46,026.50**		**$48,428.37**		**49,969.50**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOULDER CONTRACTING, LLC. Unit Price	(4) Ext Amount	(5) JAY-R CORP. Unit Price	(5) Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.100	ACRE	25,000.00000	2,500.00	14,000.00000	1,400.00	250,000.00000	25,000.00
CLEARING AND GRUBBING								
0020 2104-2710020	125.000	CY	73.00000	9,125.00	20.00000	2,500.00	60.00000	7,500.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425005	45.000	CY	104.00000	4,680.00	35.00000	1,575.00	60.00000	2,700.00
TOPSOIL, FURNISH AND SPREAD								
0040 2210-0475105	8.000	TON	98.00000	784.00	42.00000	336.00	120.00000	960.00
CHOKE STONE BASE								
0050 2210-0475290	11.000	TON	75.00000	825.00	50.00000	550.00	100.00000	1,100.00
MACADAM STONE BASE								
0060 2507-3250005	140.000	SY	7.00000	980.00	4.00000	560.00	1.00000	140.00
ENGINEERING FABRIC								
0070 2507-8029000	79.000	TON	59.00000	4,661.00	50.00000	3,950.00	250.00000	19,750.00
EROSION STONE								

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) Ext Amount	(5) JAY-R CORP. Unit Price	(5) Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	30.000 LF	36.00000	1,080.00	150.00000	4,500.00	7.00000	210.00
0090 2519-4200190 REMOVAL OF FENCE, Remove fence and salvage to property owner.	100.000 LF	6.00000	600.00	20.00000	2,000.00	3.00000	300.00
0100 2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	(1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00	9,500.00000	9,500.00
0110 2528-8445110 TRAFFIC CONTROL	(1) LS	2,100.00000	2,100.00	3,000.00000	3,000.00	9,352.00000	9,352.00
0120 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	34,102.50000	34,102.50
0130 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.200 ACRE	4,075.00000	815.00	4,000.00000	800.00	4,000.00000	800.00
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100 ACRE	1,025.00000	102.50	1,000.00000	100.00	3,000.00000	300.00

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) Ext Amount	(5) JAY-R CORP. Unit Price	(5) Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2601-2640350	10.000 SQ	20.50000	205.00	20.00000	200.00	20.00000	200.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0160 2601-2642100	0.100 ACRE	356.00000	35.60	1,000.00000	100.00	3,000.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0170 2601-2643110	2.500 MGAL	75.00000	187.50	75.00000	187.50	75.00000	187.50
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0180 2602-0000020	200.000 LF	3.25000	650.00	3.00000	600.00	2.00000	400.00
SILT FENCE							
0190 2602-0000071	200.000 LF	0.50000	100.00	0.50000	100.00	1.00000	200.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0200 2602-0000101	200.000 LF	0.25000	50.00	0.25000	50.00	0.50000	100.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) Ext Amount	(5) JAY-R CORP. Unit Price	(5) Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2602-0000150	90.000 LF	105.00000	9,450.00	80.00000	7,200.00	70.00000	6,300.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
Section Totals:			$50,930.60		$54,708.50		$119,402.00
Contract Item Totals			**$50,930.60**		**$54,708.50**		**$119,402.00**
Contract Time Totals							
Contract Grand Totals			**$50,930.60**		**$54,708.50**		**119,402.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 18-0032-092
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-003-2(092)--2R-18	**WorkType:**	REVETMENT
County:	CHEROKEE	**Prj Awd Amt:**	$57,691.90
Route:	IOWA 3		
Location:	West Fork Little Sioux River, 2.5 mi. E of IA 143		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 18-0032-092
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$57,691.90	100.00%
2	K.084	K&M ENTERPRISE LLC	$68,513.70	118.76%
3	LO083	LODGE CONSTRUCTION INC.	$82,738.30	143.41%
4	CA340	L.A. CARLSON CONTRACTING, INC.	$84,717.00	146.84%
5	SC190	SCHMILLEN CONSTRUCTION, INC.	$89,979.87	155.97%
6	NE140	NELSON & ROCK CONTRACTING, INC.	$91,558.22	158.70%
7	BO413	BOULDER CONTRACTING, LLC.	$104,003.90	180.27%

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 18-0032-092
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$141,254.00	244.84%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC.		(2) K&M ENTERPRISE LLC		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**REPAIRS TO A 100' X 40' CONTINUOUS CONCRETE SLAB BRIDGE, DESIGN NO. 0426**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2506-4984000	4.000	CY	600.00000	2,400.00	500.00000	2,000.00	300.00000	1,200.00
FLOWABLE MORTAR									
0020	2507-2638650	13.100	SY	125.00000	1,637.50	200.00000	2,620.00	250.00000	3,275.00
BRIDGE WING ARMORING - EROSION STONE									
0030	2507-3250005	492.700	SY	3.00000	1,478.10	3.00000	1,478.10	4.00000	1,970.80
ENGINEERING FABRIC									
0040	2507-6799000	(1)	LS	4,100.00000	4,100.00	5,000.00000	5,000.00	12,500.00000	12,500.00
BANK SHAPING									
0050	2507-6800061	513.900	TON	67.00000	34,431.30	62.00000	31,861.80	75.00000	38,542.50
REVETMENT, CLASS E									
0060	2533-4980005	(1)	LS	5,500.00000	5,500.00	12,500.00000	12,500.00	7,500.00000	7,500.00
MOBILIZATION									
	Section Totals:				$49,546.90		$55,459.90		$64,988.30

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,800.00000	1,800.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0080	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									
0090	2602-0000150	200.000	LF	1.00000	200.00	20.00000	4,000.00	30.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0100	2602-0000320	380.000	LF	5.00000	1,900.00	10.00000	3,800.00	7.00000	2,660.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0110	2602-0000351	380.000	LF	0.25000	95.00	0.01000	3.80	3.00000	1,140.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					$8,145.00		$13,053.80		$17,750.00
Contract Item Totals					**$57,691.90**		**$68,513.70**		**$82,738.30**
Contract Time Totals									
Contract Grand Totals					**$57,691.90**		**$68,513.70**		**82,738.30**

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) L.A. CARLSON CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) SCHMILLEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) NELSON & ROCK CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001	**REPAIRS TO A 100' X 40' CONTINUOUS CONCRETE SLAB BRIDGE, DESIGN NO. 0426**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2506-4984000	4.000	CY	700.00000	2,800.00	1,387.50000	5,550.00	1,000.00000	4,000.00
FLOWABLE MORTAR								
0020 2507-2638650	13.100	SY	200.00000	2,620.00	230.00000	3,013.00	125.00000	1,637.50
BRIDGE WING ARMORING - EROSION STONE								
0030 2507-3250005	492.700	SY	4.00000	1,970.80	5.00000	2,463.50	4.00000	1,970.80
ENGINEERING FABRIC								
0040 2507-6799000	(1)	LS	4,000.00000	4,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
BANK SHAPING								
0050 2507-6800061	513.900	TON	98.00000	50,362.20	104.89000	53,902.97	92.80000	47,689.92
REVETMENT, CLASS E								
0060 2533-4980005	(1)	LS	15,000.00000	15,000.00	4,000.00000	4,000.00	15,000.00000	15,000.00
MOBILIZATION								
Section Totals:				$76,753.00		$72,429.47		$80,298.22

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) L.A. CARLSON CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) SCHMILLEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) NELSON & ROCK CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	2,150.00000	2,150.00	2,150.00000	2,150.00
0080 2528-8445113 FLAGGERS	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
0090 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	5.00000	1,000.00	41.55000	8,310.00	15.00000	3,000.00
0100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	380.000 LF	5.00000	1,900.00	5.58000	2,120.40	6.00000	2,280.00
0110 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	380.000 LF	0.30000	114.00	4.00000	1,520.00	1.00000	380.00
Section Totals:			$7,964.00		$17,550.40		$11,260.00
Contract Item Totals			**$84,717.00**		**$89,979.87**		**$91,558.22**
Contract Time Totals							
Contract Grand Totals			**$84,717.00**		**$89,979.87**		**91,558.22**

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE
Letting Date: February 17, 2026
( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) BOULDER CONTRACTING, LLC. Unit Price	(7) Ext Amount	(8) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**REPAIRS TO A 100' X 40' CONTINUOUS CONCRETE SLAB BRIDGE, DESIGN NO. 0426**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2506-4984000	4.000	CY	1,250.00000	5,000.00	400.00000	1,600.00		
FLOWABLE MORTAR								
0020 2507-2638650	13.100	SY	317.00000	4,152.70	200.00000	2,620.00		
BRIDGE WING ARMORING - EROSION STONE								
0030 2507-3250005	492.700	SY	4.00000	1,970.80	1.00000	492.70		
ENGINEERING FABRIC								
0040 2507-6799000	(1)	LS	7,100.00000	7,100.00	9,000.00000	9,000.00		
BANK SHAPING								
0050 2507-6800061	513.900	TON	86.00000	44,195.40	120.00000	61,668.00		
REVETMENT, CLASS E								
0060 2533-4980005	(1)	LS	12,250.00000	12,250.00	34,783.30000	34,783.30		
MOBILIZATION								
Section Totals:				$74,668.90		$110,164.00		

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) BOULDER CONTRACTING, LLC. Unit Price	(7) Ext Amount	(8) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	11,500.00000	11,500.00		
0080 2528-8445113 FLAGGERS	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00		
0090 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	106.00000	21,200.00	75.00000	15,000.00		
0100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	380.000 LF	5.25000	1,995.00	2.50000	950.00		
0110 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	380.000 LF	0.50000	190.00	0.50000	190.00		
Section Totals:			$29,335.00		$31,090.00		
Contract Item Totals			**$104,003.90**		**$141,254.00**		
Contract Time Totals							
Contract Grand Totals			**$104,003.90**		**$141,254.00**		

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE
Letting Date: February 17, 2026
( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 50-0801-512
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project: MBIN-080-1(512)162--0M-50
County: JASPER
Route: I-80
Location: Co Rd S60 2.0 mi W of IA 14

WorkType: SLOPE PROTECTION
Prj Awd Amt: $58,940.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days
Contract ID: 50-0801-512
Awarded Vendor: NELSON & ROCK CONTRACTING, INC
Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$58,940.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$80,704.00	136.93%
3	K.084	K&M ENTERPRISE LLC	$82,160.00	139.40%
4	LO083	LODGE CONSTRUCTION INC.	$100,500.00	170.51%
5	PE320	PETERSON CONTRACTORS INC.	$112,432.08	190.76%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$124,942.00	211.98%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 50-0801-512 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0001	**REPAIRS TO A 232'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0126**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	10,300.00000	10,300.00	10,300.00000	10,300.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN								
0020 2507-2638620	412.000	SY	60.00000	24,720.00	67.00000	27,604.00	55.00000	22,660.00
MACADAM STONE SLOPE PROTECTION								
0030 2507-2638660	10.000	SY	125.00000	1,250.00	100.00000	1,000.00	150.00000	1,500.00
BRIDGE WING ARMORING - MACADAM STONE								
0040 2533-4980005	(1)	LS	15,000.00000	15,000.00	6,500.00000	6,500.00	8,000.00000	8,000.00
MOBILIZATION								
0050 2536-6745045	(1)	LS	3,420.00000	3,420.00	25,300.00000	25,300.00	23,000.00000	23,000.00
REMOVAL OF ASBESTOS								
Section Totals:				$54,690.00		$70,704.00		$60,160.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 50-0801-512 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1) LS	4,250.00000	4,250.00	10,000.00000	10,000.00	22,000.00000	22,000.00
TRAFFIC CONTROL							
Section Totals:			$4,250.00		$10,000.00		$22,000.00
Contract Item Totals			**$58,940.00**		**$80,704.00**		**$82,160.00**
Contract Time Totals							
Contract Grand Totals			**$58,940.00**		**$80,704.00**		**82,160.00**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 50-0801-512 **Primary County:** JASPER
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) Ext Amount
SECTION: 0001	**REPAIRS TO A 232'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0126**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	20,000.00000	20,000.00	30,720.00000	30,720.00	22,800.00000	22,800.00
REMOVALS, AS PER PLAN								
0020 2507-2638620	412.000	SY	125.00000	51,500.00	81.34000	33,512.08	120.00000	49,440.00
MACADAM STONE SLOPE PROTECTION								
0030 2507-2638660	10.000	SY	250.00000	2,500.00	410.00000	4,100.00	200.00000	2,000.00
BRIDGE WING ARMORING - MACADAM STONE								
0040 2533-4980005	(1)	LS	12,000.00000	12,000.00	9,500.00000	9,500.00	29,402.00000	29,402.00
MOBILIZATION								
0050 2536-6745045	(1)	LS	8,000.00000	8,000.00	23,000.00000	23,000.00	12,000.00000	12,000.00
REMOVAL OF ASBESTOS								
Section Totals:				$94,000.00		$100,832.08		$115,642.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 50-0801-512 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1) LS	6,500.00000	6,500.00	11,600.00000	11,600.00	9,300.00000	9,300.00
TRAFFIC CONTROL							
Section Totals:			$6,500.00		$11,600.00		$9,300.00
Contract Item Totals			**$100,500.00**		**$112,432.08**		**$124,942.00**
Contract Time Totals							
Contract Grand Totals			**$100,500.00**		**$112,432.08**		**124,942.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 57-3806-569
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project:	MBIN-380-6(569)18--0M-57	**WorkType:**	SLOPE PROTECTION
County:	LINN	**Prj Awd Amt:**	$233,026.00
Route:	I-380		
Location:	33rd Ave 1.3 mi N of US 30 (NB/SB)		

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 57-3806-569
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$233,026.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$257,800.00	110.63%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$304,540.00	130.69%
4	LO083	LODGE CONSTRUCTION INC.	$478,000.00	205.13%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001	**REPAIRS TO A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0426**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1)	LS	15,500.00000	15,500.00	16,000.00000	16,000.00	7,100.00000	7,100.00
REMOVALS, AS PER PLAN								
0020 2506-4984000	2.000	CY	2,011.00000	4,022.00	555.00000	1,110.00	270.00000	540.00
FLOWABLE MORTAR								
0030 2507-2638610	562.000	SY	143.00000	80,366.00	170.00000	95,540.00	240.00000	134,880.00
CONCRETE SLOPE PROTECTION								
0040 2533-4980005	(1)	LS	15,500.00000	15,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
MOBILIZATION								
Section Totals:				$115,388.00		$122,650.00		$150,520.00

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002	**REPAIRS TO A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0526**					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-6750001	(1)	LS	15,250.00000	15,250.00	16,000.00000	16,000.00	7,100.00000	7,100.00
REMOVALS, AS PER PLAN								
0060 2506-4984000	2.000	CY	2,011.00000	4,022.00	555.00000	1,110.00	270.00000	540.00
FLOWABLE MORTAR								
0070 2507-2638610	562.000	SY	143.00000	80,366.00	170.00000	95,540.00	240.00000	134,880.00
CONCRETE SLOPE PROTECTION								
0080 2533-4980005	(1)	LS	15,500.00000	15,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
MOBILIZATION								
Section Totals:				$115,138.00		$122,650.00		$150,520.00

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0090 2528-8445110		(1) LS	2,500.00000	2,500.00	12,500.00000	12,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL								
Section Totals:				$2,500.00		$12,500.00		$3,500.00
Contract Item Totals				**$233,026.00**		**$257,800.00**		**$304,540.00**
Contract Time Totals								
Contract Grand Totals				**$233,026.00**		**$257,800.00**		**304,540.00**

( ) indicates item is bid as Lump Sum

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**REPAIRS TO A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0426**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	25,000.00000	25,000.00				
0020 2506-4984000 FLOWABLE MORTAR	2.000	CY	400.00000	800.00				
0030 2507-2638610 CONCRETE SLOPE PROTECTION	562.000	SY	350.00000	196,700.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00				
Section Totals:				$235,000.00				

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**REPAIRS TO A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0526**					**Cat Alt Set:**		**Cat Alt Member:**
0050 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	25,000.00000	25,000.00				
0060 2506-4984000 FLOWABLE MORTAR	2.000	CY	400.00000	800.00				
0070 2507-2638610 CONCRETE SLOPE PROTECTION	562.000	SY	350.00000	196,700.00				
0080 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00				
Section Totals:				$235,000.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description			(4) LODGE CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0090 2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL								
Section Totals:				$8,000.00				
Contract Item Totals				**$478,000.00**				
Contract Time Totals								
Contract Grand Totals				**$478,000.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 78-0804-522
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: MBIN-080-4(522)19--0M-78
County: POTTAWATTAMIE
Route: I-80
Location: Mahogany Rd 1.3 mi E of Co Rd G30 (EB/WB)
WorkType: SLOPE PROTECTION
Prj Awd Amt: $105,125.00

Project: MBIN-880-4(501)7--0M-78
County: POTTAWATTAMIE
Route: I-880
Location: 220th St 0.9 mi W of Co Rd L34
WorkType: SLOPE PROTECTION
Prj Awd Amt: $37,500.00

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 78-0804-522
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$142,625.00	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	$145,190.00	101.80%
3	PE320	PETERSON CONTRACTORS INC.	$180,517.00	126.57%
4	JA290	JAY-R CORP.	$194,277.01	136.22%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$214,935.00	150.70%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$263,016.00	184.41%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS - MBIN-080-4(522)19--0M-78						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-7207010	620.000	SY	20.00000	12,400.00	18.00000	11,160.00	24.00000	14,880.00
REMOVAL OF CONCRETE								
0020 2506-4984000	3.000	CY	500.00000	1,500.00	800.00000	2,400.00	537.00000	1,611.00
FLOWABLE MORTAR								
0030 2507-2638620	620.000	SY	55.00000	34,100.00	52.00000	32,240.00	71.00000	44,020.00
MACADAM STONE SLOPE PROTECTION								
0040 2533-4980005	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,950.00000	5,950.00
MOBILIZATION								
Section Totals:				$53,000.00		$52,800.00		$66,461.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS - MBIN-080-4(522)19--0M-78						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-7207010 REMOVAL OF CONCRETE	507.000	SY	20.00000	10,140.00	15.00000	7,605.00	27.00000	13,689.00
0060 2506-4984000 FLOWABLE MORTAR	2.000	CY	500.00000	1,000.00	1,100.00000	2,200.00	680.00000	1,360.00
0070 2507-2638620 MACADAM STONE SLOPE PROTECTION	507.000	SY	55.00000	27,885.00	55.00000	27,885.00	71.00000	35,997.00
0080 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,050.00000	5,050.00
Section Totals:				$44,025.00		$44,690.00		$56,096.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-080-4(522)19--0M-78						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	4,450.00000	4,450.00
0100 2528-8445113 FLAGGERS	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
Section Totals:				$8,100.00		$8,100.00		$9,050.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0004 SLOPE PROTECTION ITEMS - MBIN-880-4(501)7--0M-78						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2401-7207010 REMOVAL OF CONCRETE	400.000	SY	20.00000	8,000.00	17.00000	6,800.00	29.00000	11,600.00
0120 2507-2638620 MACADAM STONE SLOPE PROTECTION	400.000	SY	55.00000	22,000.00	57.00000	22,800.00	71.00000	28,400.00
0130 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	6,500.00000	6,500.00	4,460.00000	4,460.00
Section Totals:				$35,000.00		$36,100.00		$44,460.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0005 ROADWAY ITEMS - MBIN-880-4(501)7--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	4,450.00000	4,450.00
Section Totals:			$2,500.00		$3,500.00		$4,450.00
Contract Item Totals			**$142,625.00**		**$145,190.00**		**$180,517.00**
Contract Time Totals							
Contract Grand Totals			**$142,625.00**		**$145,190.00**		**180,517.00**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS - MBIN-080-4(522)19--0M-78						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-7207010 REMOVAL OF CONCRETE	620.000	SY	20.00000	12,400.00	30.00000	18,600.00	28.00000	17,360.00
0020 2506-4984000 FLOWABLE MORTAR	3.000	CY	500.00000	1,500.00	2,000.00000	6,000.00	400.00000	1,200.00
0030 2507-2638620 MACADAM STONE SLOPE PROTECTION	620.000	SY	78.50000	48,670.00	75.00000	46,500.00	80.00000	49,600.00
0040 2533-4980005 MOBILIZATION	(1)	LS	12,000.00000	12,000.00	8,000.00000	8,000.00	26,500.00000	26,500.00
Section Totals:				$74,570.00		$79,100.00		$94,660.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS - MBIN-080-4(522)19--0M-78						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-7207010 REMOVAL OF CONCRETE	507.000	SY	20.00000	10,140.00	30.00000	15,210.00	28.00000	14,196.00
0060 2506-4984000 FLOWABLE MORTAR	2.000	CY	542.43000	1,084.86	2,000.00000	4,000.00	400.00000	800.00
0070 2507-2638620 MACADAM STONE SLOPE PROTECTION	507.000	SY	78.50000	39,799.50	75.00000	38,025.00	80.00000	40,560.00
0080 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	25,000.00000	25,000.00
Section Totals:				$58,524.36		$65,235.00		$80,556.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-080-4(522)19--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	4,882.65000	4,882.65	5,000.00000	5,000.00	13,000.00000	13,000.00
0100 2528-8445113 FLAGGERS	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
Section Totals:			$9,482.65		$9,600.00		$17,600.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0004 SLOPE PROTECTION ITEMS - MBIN-880-4(501)7--0M-78						**Cat Alt Set:**	**Cat Alt Member:**	
0110 2401-7207010 REMOVAL OF CONCRETE	400.000	SY	20.00000	8,000.00	35.00000	14,000.00	28.00000	11,200.00
0120 2507-2638620 MACADAM STONE SLOPE PROTECTION	400.000	SY	78.50000	31,400.00	80.00000	32,000.00	80.00000	32,000.00
0130 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	21,000.00000	21,000.00
Section Totals:				$46,900.00		$56,000.00		$64,200.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0005 ROADWAY ITEMS - MBIN-880-4(501)7--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110	(1) LS	4,800.00000	4,800.00	5,000.00000	5,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL							
Section Totals:			$4,800.00		$5,000.00		$6,000.00
Contract Item Totals			**$194,277.01**		**$214,935.00**		**$263,016.00**
Contract Time Totals							
Contract Grand Totals			**$194,277.01**		**$214,935.00**		**263,016.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/28/26 20 Working Days

Contract ID: 97-0753-502
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	MB-075-3(502)99--77-97	**WorkType:**	SLOPE PROTECTION
County:	WOODBURY	**Prj Awd Amt:**	$139,540.50
Route:	U.S. 75		
Location:	Taft St 5.5 mi N of US 20 / IA 12 (NB/SB)		

IOWA DOT

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/28/26 20 Working Days

Contract ID: 97-0753-502
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$139,540.50	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	$166,640.00	119.42%
3	BO413	BOULDER CONTRACTING, LLC.	$179,970.00	128.97%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$255,408.00	183.04%
5	K.084	K&M ENTERPRISE LLC	$288,240.00	206.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) BOULDER CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2401-7207010	990.000	SY	9.75000	9,652.50	15.00000	14,850.00	14.00000	13,860.00
REMOVAL OF CONCRETE								
0020 2507-2638620	990.000	SY	45.00000	44,550.00	50.00000	49,500.00	56.00000	55,440.00
MACADAM STONE SLOPE PROTECTION								
0030 2507-2638660	16.800	SY	95.00000	1,596.00	125.00000	2,100.00	145.00000	2,436.00
BRIDGE WING ARMORING - MACADAM STONE								
0040 2533-4980005	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
MOBILIZATION								
Section Totals:				$57,798.50		$71,450.00		$78,236.00

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS DIVISION 2						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-7207010	936.000	SY	9.75000	9,126.00	15.00000	14,040.00	12.00000	11,232.00
REMOVAL OF CONCRETE								
0060 2506-4984000	3.000	CY	600.00000	1,800.00	750.00000	2,250.00	1,050.00000	3,150.00
FLOWABLE MORTAR								
0070 2507-2638620	936.000	SY	45.00000	42,120.00	50.00000	46,800.00	56.00000	52,416.00
MACADAM STONE SLOPE PROTECTION								
0080 2507-2638660	16.800	SY	95.00000	1,596.00	125.00000	2,100.00	145.00000	2,436.00
BRIDGE WING ARMORING - MACADAM STONE								
0090 2533-4980005	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
MOBILIZATION								
Section Totals:				$56,642.00		$70,190.00		$75,734.00

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	2,100.00000	2,100.00	2,000.00000	2,000.00	3,000.00000	3,000.00
0110 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
Section Totals:			$25,100.00		$25,000.00		$26,000.00
Contract Item Totals			**$139,540.50**		**$166,640.00**		**$179,970.00**
Contract Time Totals							
Contract Grand Totals			**$139,540.50**		**$166,640.00**		**179,970.00**

( ) indicates item is bid as Lump Sum

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	(5) K&M ENTERPRISE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2401-7207010	990.000	SY	25.00000	24,750.00	25.00000	24,750.00		
REMOVAL OF CONCRETE									
0020	2507-2638620	990.000	SY	50.00000	49,500.00	85.00000	84,150.00		
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	16.800	SY	100.00000	1,680.00	300.00000	5,040.00		
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	32,898.00000	32,898.00	20,000.00000	20,000.00		
MOBILIZATION									
Section Totals:					$108,828.00		$133,940.00		

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	(5) K&M ENTERPRISE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS DIVISION 2						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-7207010	936.000	SY	25.00000	23,400.00	25.00000	23,400.00		
REMOVAL OF CONCRETE								
0060 2506-4984000	3.000	CY	400.00000	1,200.00	500.00000	1,500.00		
FLOWABLE MORTAR								
0070 2507-2638620	936.000	SY	50.00000	46,800.00	85.00000	79,560.00		
MACADAM STONE SLOPE PROTECTION								
0080 2507-2638660	16.800	SY	100.00000	1,680.00	300.00000	5,040.00		
BRIDGE WING ARMORING - MACADAM STONE								
0090 2533-4980005	(1)	LS	32,500.00000	32,500.00	20,000.00000	20,000.00		
MOBILIZATION								
Section Totals:				$105,580.00		$129,500.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	(5) K&M ENTERPRISE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	18,000.00000	18,000.00	1,800.00000	1,800.00		
0110 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00		
Section Totals:			$41,000.00		$24,800.00		
Contract Item Totals			**$255,408.00**		**$288,240.00**		
Contract Time Totals							
Contract Grand Totals			**$255,408.00**		**$288,240.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 03/31/27

Contract ID: 00-000T-175
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: IMN-000-T(175)0--0E-00
County: STATEWIDE
Route: I-380
Location: Various Locations in District 6 (On-Call)

WorkType: GUARDRAIL REPAIR
Prj Awd Amt: $1,126,500.00

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 03/31/27

Contract ID: 00-000T-175
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$1,126,500.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$1,560,000.00	138.48%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-175 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	45.00000	9,000.00	35.00000	7,000.00		
0020 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	10.000	EACH	3,000.00000	30,000.00	2,500.00000	25,000.00		
0030 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	10.000	EACH	400.00000	4,000.00	2,500.00000	25,000.00		
0040 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	10.000	EACH	4,500.00000	45,000.00	2,500.00000	25,000.00		
0050 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	10.000	EACH	4,500.00000	45,000.00	2,500.00000	25,000.00		
0060 2505-6001010 LINE POST, REPAIR	3,000.000	EACH	45.00000	135,000.00	110.00000	330,000.00		

Call Order: 351 **Contract ID:** 00-000T-175 **Primary County:** STATEWIDE
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0070 2505-6001012	3,600.000	EACH	150.00000	540,000.00	210.00000	756,000.00		
LINE POST, REPLACE								
0080 2505-6001014	150.000	EACH	100.00000	15,000.00	120.00000	18,000.00		
LINE POST FOUNDATION, REPLACE								
0090 2505-6001020	20.000	EACH	300.00000	6,000.00	3,200.00000	64,000.00		
END ANCHOR, REPAIR								
0100 2505-6001022	10.000	EACH	50.00000	500.00	400.00000	4,000.00		
END ANCHOR - SPECIAL, REPAIR								
0110 2505-6001024	100.000	EACH	400.00000	40,000.00	400.00000	40,000.00		
END ANCHOR, RESET								
0120 2505-6001030	100.000	EACH	450.00000	45,000.00	350.00000	35,000.00		
TURNBUCKLE, REPLACE								
0130 2505-6001040	3,000.000	LF	2.00000	6,000.00	2.00000	6,000.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-175 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2533-4980020 MOBILIZATION, ON-CALL	50.000 EACH	3,000.00000	150,000.00	3,000.00000	150,000.00		
0150 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	28,000.00000	56,000.00	25,000.00000	50,000.00		
Section Totals:			$1,126,500.00		$1,560,000.00		
Contract Item Totals			**$1,126,500.00**		**$1,560,000.00**		
Contract Time Totals							
Contract Grand Totals			**$1,126,500.00**		**$1,560,000.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 55 Working Days

Contract ID: 00-000T-424
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-000-T(424)--2R-00	**WorkType:**	TRAFFIC SIGNS
County:	STATEWIDE	**Prj Awd Amt:**	$257,802.60
Route:	VARIOUS ROUTES		
Location:	Various Locations Statewide, Type B Signing (FY 2026)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 55 Working Days

Contract ID: 00-000T-424
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$257,802.60	100.00%
2	K.100	K & W ELECTRIC, INC.	$364,903.25	141.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-424 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000 EACH	500.00000	9,000.00	1,000.00000	18,000.00		
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00		
0030 2524-6765110 REMOVAL OF TYPE A SIGN	5.000 EACH	125.00000	625.00	250.00000	1,250.00		
0040 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	18.000 EACH	725.00000	13,050.00	1,250.00000	22,500.00		
0050 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	10.000 EACH	1,485.00000	14,850.00	2,250.00000	22,500.00		
0060 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	20.000 EACH	1,650.00000	33,000.00	2,500.00000	50,000.00		
0070 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	143.000 LF	13.00000	1,859.00	25.00000	3,575.00		

Call Order: 352 **Contract ID:** 00-000T-424 **Primary County:** STATEWIDE
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2524-9276027	6.000 EACH	950.00000	5,700.00	800.00000	4,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0090 2524-9281210	358.800 LF	60.00000	21,528.00	80.00000	28,704.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0100 2524-9281426	485.200 LF	78.00000	37,845.60	90.00000	43,668.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0110 2524-9380001	3,312.500 SF	25.00000	82,812.50	35.00000	115,937.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0120 2528-8445110	(1) LS	6,250.00000	6,250.00	6,000.00000	6,000.00		
TRAFFIC CONTROL							
0130 2533-4980005	(1) LS	18,750.00000	18,750.00	34,000.00000	34,000.00		
MOBILIZATION							
0140 2545-1000000	26.250 SF	50.00000	1,312.50	75.00000	1,968.75		
OVERLAY TYPE B GUIDE SIGNS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-424 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2599-9999005	3.000 EACH	2,740.00000	8,220.00	3,000.00000	9,000.00		
('EACH' ITEM) MASSH POST							
Section Totals:			$257,802.60		$364,903.25		
Contract Item Totals			**$257,802.60**		**$364,903.25**		
Contract Time Totals							
Contract Grand Totals			**$257,802.60**		**$364,903.25**		

( ) indicates item is bid as Lump Sum

IOWA DOT

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 00-0005-515
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	MB-000-5(515)0--77-00	**WorkType:**	DEBRIS REMOVAL
County:	STATEWIDE	**Prj Awd Amt:**	$173,750.00
Route:	VARIOUS LOCATIONS		
Location:	Various Bridges in District 5		

IOWA DOT

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 00-0005-515
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$173,750.00	100.00%
2	S.015	S2 CONSTRUCTION LLC	$205,250.00	118.13%
3	BO413	BOULDER CONTRACTING, LLC.	$228,750.00	131.65%
4	LO083	LODGE CONSTRUCTION INC.	$248,750.00	143.17%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 00-0005-515 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-1001010 REMOVAL OF DEBRIS FROM WATERWAY AREAS	(1) LS	100,000.00000	100,000.00	141,500.00000	141,500.00	160,000.00000	160,000.00
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0030 2528-8445113 FLAGGERS	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
0040 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
Section Totals:			$173,750.00		$205,250.00		$228,750.00
Contract Item Totals			**$173,750.00**		**$205,250.00**		**$228,750.00**
Contract Time Totals							
Contract Grand Totals			**$173,750.00**		**$205,250.00**		**228,750.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 00-0005-515 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-1001010	(1)	LS	175,000.00000	175,000.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0020	2528-8445110	(1)	LS	20,000.00000	20,000.00				
TRAFFIC CONTROL									
0030	2528-8445113	50.000	EACH	575.00000	28,750.00				
FLAGGERS									
0040	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
Section Totals:					$248,750.00				
Contract Item Totals					**$248,750.00**				
Contract Time Totals									
Contract Grand Totals					**$248,750.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **452**
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 50-0801-513
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project: MBIN-080-1(513)158--0M-50
County: JASPER
Route: I-80
Location: Indian Creek 2.6 mi E of IA 117 (WB)

WorkType: DEBRIS REMOVAL
Prj Awd Amt: $21,250.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 452
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 50-0801-513
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$21,250.00	100.00%
2	S.015	S2 CONSTRUCTION LLC	$28,250.00	132.94%
3	LO083	LODGE CONSTRUCTION INC.	$44,750.00	210.59%
4	PE320	PETERSON CONTRACTORS INC.	$74,925.00	352.59%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 50-0801-513 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-1001005		45.000	TON	250.00000	11,250.00	50.00000	2,250.00	750.00000	33,750.00
REMOVAL OF FLOOD DEBRIS									
0020 2528-8445110		(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030 2533-4980005		(1)	LS	5,000.00000	5,000.00	20,500.00000	20,500.00	6,000.00000	6,000.00
MOBILIZATION									
Section Totals:					$21,250.00		$28,250.00		$44,750.00
Contract Item Totals					**$21,250.00**		**$28,250.00**		**$44,750.00**
Contract Time Totals									
Contract Grand Totals					**$21,250.00**		**$28,250.00**		**44,750.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 50-0801-513 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2101-1001005	45.000	TON	1,125.00000	50,625.00				
REMOVAL OF FLOOD DEBRIS								
0020 2528-8445110	(1)	LS	9,300.00000	9,300.00				
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION								
Section Totals:				$74,925.00				
Contract Item Totals				**$74,925.00**				
Contract Time Totals								
Contract Grand Totals				**$74,925.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **501**
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 52-0806-555
Awarded Vendor: ALPHA LANDSCAPES, LLC

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project: IMN-080-6(555)239--0E-52
County: JOHNSON
Route: I-80
Location: I-80/380/US 218 Interchange near Iowa City

WorkType: LANDSCAPING
Prj Awd Amt: $517,811.60

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 52-0806-555
Awarded Vendor: ALPHA LANDSCAPES, LLC

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO027	NOLAN'S LAWN CARE, LLC DBA NOLAN LANDSCAPING	$426,539.83	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	AL485	ALPHA LANDSCAPES, LLC	$517,811.60	121.40%
3	LA129	LANDSCAPING SOLUTIONS OF IOWA, LLC	$561,658.04	131.68%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$647,103.00	151.71%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-555 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) NOLAN'S LAWN CARE, LLC DBA NOLAN LANDSCAPING		(2) ALPHA LANDSCAPES, LLC		(3) LANDSCAPING SOLUTIONS OF IOWA, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS							Cat Alt Set:	Cat Alt Member:	
0010	2101-0850002	215.900	UNIT	49.69000	10,728.07	64.00000	13,817.60	110.00000	23,749.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	50,160.56000	50,160.56	100,700.00000	100,700.00	40,875.00000	40,875.00
MOBILIZATION									
0040	2601-2633100	26.700	ACRE	200.00000	5,340.00	500.00000	13,350.00	750.00000	20,025.00
MOWING									
0050	2611-0000100	7,012.000	EACH	32.60000	228,591.20	37.00000	259,444.00	44.02000	308,668.24
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0060	2611-0000200	320.000	EACH	402.25000	128,720.00	400.00000	128,000.00	510.44000	163,340.80
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:					$426,539.83		$517,811.60		$561,658.04
Contract Item Totals					**$426,539.83**		**$517,811.60**		**$561,658.04**

Call Order: 501 **Contract ID:** 52-0806-555 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Contract Time Totals			
Contract Grand Totals	**$426,539.83**	**$517,811.60**	**561,658.04**

( ) indicates item is bid as Lump Sum

Call Order: 501 **Contract ID:** 52-0806-555 **Primary County:** JOHNSON
Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:	Cat Alt Member:	
0010	2101-0850002	215.900 UNIT	210.00000	45,339.00				
CLEARING AND GRUBBING								
0020	2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL								
0030	2533-4980005	(1) LS	85,000.00000	85,000.00				
MOBILIZATION								
0040	2601-2633100	26.700 ACRE	100.00000	2,670.00				
MOWING								
0050	2611-0000100	7,012.000 EACH	49.50000	347,094.00				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0060	2611-0000200	320.000 EACH	475.00000	152,000.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
Section Totals:				$647,103.00				
Contract Item Totals				**$647,103.00**				
Contract Time Totals								

Call Order: 501 **Contract ID:** 52-0806-555 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Contract Grand Totals	**$647,103.00**	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **502**
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 10 Working Days

Contract ID: 97-0293-733
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MPIN-029-3(733)146--0N-97
County: WOODBURY
Route: I-29
Location: 1.0 mi N of US20/US 75 north 0.75 mile (SB)

WorkType: CLEARING AND GRUBBING
Prj Awd Amt: $59,402.00

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 10 Working Days

Contract ID: 97-0293-733
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$59,402.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$63,784.00	107.38%
3	K.084	K&M ENTERPRISE LLC	$70,651.00	118.94%
4	D.101	DKW TREE SERVICE LLC	$80,000.00	134.68%
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$128,461.00	216.26%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 97-0293-733 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	Ext Amount
SECTION: 0001 CLEARING & GRUBBING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	2.670	ACRE	10,000.00000	26,700.00	12,000.00000	32,040.00	9,500.00000	25,365.00
CLEARING AND GRUBBING								
0020 2528-8445110	(1)	LS	7,000.00000	7,000.00	6,000.00000	6,000.00	1,800.00000	1,800.00
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	15,928.00000	15,928.00	4,000.00000	4,000.00	10,000.00000	10,000.00
MOBILIZATION								
0040 2601-2634100	5.340	ACRE	400.00000	2,136.00	600.00000	3,204.00	1,400.00000	7,476.00
MULCHING								
0050 2601-2636015	2.670	ACRE	1,000.00000	2,670.00	1,500.00000	4,005.00	2,500.00000	6,675.00
NATIVE GRASS SEEDING								
0060 2601-2642100	2.670	ACRE	400.00000	1,068.00	500.00000	1,335.00	500.00000	1,335.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0070 2602-0000320	3,000.000	LF	1.00000	3,000.00	4.05000	12,150.00	5.00000	15,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 97-0293-733 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**CLEARING & GRUBBING ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2602-0000351	3,000.000	LF	0.30000	900.00	0.35000	1,050.00	1.00000	3,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					$59,402.00		$63,784.00		$70,651.00
Contract Item Totals					**$59,402.00**		**$63,784.00**		**$70,651.00**
Contract Time Totals									
Contract Grand Totals					**$59,402.00**		**$63,784.00**		**70,651.00**

( ) indicates item is bid as Lump Sum

Call Order: 502 **Contract ID:** 97-0293-733 **Primary County:** WOODBURY
Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) DKW TREE SERVICE LLC Unit Price	(4) DKW TREE SERVICE LLC Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING & GRUBBING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	2.670	ACRE	15,000.00000	40,050.00	30,000.00000	80,100.00		
CLEARING AND GRUBBING								
0020 2528-8445110	(1)	LS	2,601.25000	2,601.25	10,000.00000	10,000.00		
TRAFFIC CONTROL								
0030 2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
MOBILIZATION								
0040 2601-2634100	5.340	ACRE	1,000.00000	5,340.00	1,000.00000	5,340.00		
MULCHING								
0050 2601-2636015	2.670	ACRE	2,250.00000	6,007.50	1,000.00000	2,670.00		
NATIVE GRASS SEEDING								
0060 2601-2642100	2.670	ACRE	375.00000	1,001.25	300.00000	801.00		
STABILIZING CROP - SEEDING AND FERTILIZING								
0070 2602-0000320	3,000.000	LF	4.00000	12,000.00	4.55000	13,650.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 97-0293-733 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DKW TREE SERVICE LLC Unit Price	Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING & GRUBBING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,000.000 LF	1.00000	3,000.00	0.30000	900.00		
Section Totals:			$80,000.00		$128,461.00		
Contract Item Totals			**$80,000.00**		**$128,461.00**		
Contract Time Totals							
Contract Grand Totals			**$80,000.00**		**$128,461.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/26 20 Working Days

Contract ID: 29-0349-241
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Project Information:

Project: BRFN-034-9(241)--39-29
County: DES MOINES
Route: U.S. 34
Location: Mississippi River in Burlington

WorkType: BRIDGE CLEANING
Prj Awd Amt: $108,990.00

IOWA DOT

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/26 20 Working Days

Contract ID: 29-0349-241
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$108,990.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	$111,135.00	101.97%
3	KA055	KALYMNOS BRIDGE PAINTING, LLC	$277,725.00	254.82%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 29-0349-241 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	Ext Amount	(3) KALYMNOS BRIDGE PAINTING, LLC Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010	(1)	LS	30,000.00000	30,000.00	40,000.00000	40,000.00	100,000.00000	100,000.00
BRIDGE CLEANING								
0020 2528-2518000	4.000	EACH	200.00000	800.00	150.00000	600.00	500.00000	2,000.00
SAFETY CLOSURE								
0030 2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL								
0040 2528-8445113	27.000	EACH	575.00000	15,525.00	575.00000	15,525.00	575.00000	15,525.00
FLAGGERS								
0050 2528-9290050	27.000	CDAY	100.00000	2,700.00	80.00000	2,160.00	600.00000	16,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0060 2533-4980005	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
MOBILIZATION								
Section Totals:				$57,525.00		$64,785.00		$144,725.00

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 29-0349-241 **Primary County:** DES MOINES
Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(3) KALYMNOS BRIDGE PAINTING, LLC Ext Amount
SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2427-0686010 BRIDGE CLEANING	(1) LS	37,000.00000	37,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
0080 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
0090 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0100 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUNCTION RAILWAY	(1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	6,000.00000	6,000.00
Section Totals:			$51,000.00		$46,000.00		$77,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 29-0349-241 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number Item Description	Alt Set / Alt Member	Quantity and Units		(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(3) KALYMNOS BRIDGE PAINTING, LLC Ext Amount
SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3							**Cat Alt Set:**	**Cat Alt Member:**	
0110	2427-0686010	(1)	LS	400.00000	400.00	200.00000	200.00	45,000.00000	45,000.00
BRIDGE CLEANING									
0120	2528-8445110	(1)	LS	50.00000	50.00	50.00000	50.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	15.00000	15.00	100.00000	100.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:					$465.00		$350.00		$56,000.00
Contract Item Totals					**$108,990.00**		**$111,135.00**		**$277,725.00**
Contract Time Totals									
Contract Grand Totals					**$108,990.00**		**$111,135.00**		**277,725.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **981**
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 07-2182-718
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC

Primary County: BLACK HAWK
DBE Goal: 0.0%

Project Information:

Project: MP-218-2(718)182--76-07
County: BLACK HAWK
Route: U.S. 218
Location: At the Fletcher Ave Interchange in Waterloo

WorkType: FENCING
Prj Awd Amt: $37,501.04

IOWA DOT

02/19/2026 12:31 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 07-2182-718
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC

Primary County: BLACK HAWK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA057	TAVES CONTRACTING SERVICES, LLC	$37,501.04	100.00%
2	K.084	K&M ENTERPRISE LLC	$42,403.23	113.07%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$73,802.00	196.80%

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02/19/2026 12:31 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 07-2182-718 **Primary County:** BLACK HAWK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAVES CONTRACTING SERVICES, LLC Unit Price	Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2519-1003072	889.330	LF	21.37000	19,004.98	27.50000	24,456.58	35.00000	31,126.55
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT								
0020 2519-4200120	889.330	LF	6.18000	5,496.06	5.00000	4,446.65	17.50000	15,563.28
REMOVAL OF FENCE, CHAIN LINK								
0030 2528-8445110	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL								
0040 2533-4980005	(1)	LS	12,000.00000	12,000.00	3,500.00000	3,500.00	19,112.17000	19,112.17
MOBILIZATION								
Section Totals:				$37,501.04		$42,403.23		$73,802.00
Contract Item Totals				**$37,501.04**		**$42,403.23**		**$73,802.00**
Contract Time Totals								
Contract Grand Totals				**$37,501.04**		**$42,403.23**		**73,802.00**

( ) indicates item is bid as Lump Sum